

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 12760

1	Bill No 1	₹2,45,818
	Total	₹2,45,818

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

Dated : 31-Jan-25

No. : 12760

Particulars	Debit	Credit
Medical Instruments & Others SRHU Primary Cost Category Hospital Exp.HH 2,19,480.00 Dr CGST-SGST Exp. Capital Expenditure 26,338.00 Dr	Dr 2,45,818.00	
To A&M Enterprises New Ref AMFY-34-35-068704.12.2024 2,45,818.00 Cr		2,45,818.00
	₹ 2,45,818.00	₹ 2,45,818.00

On Account of :
KERRISON PUNCH 1 MM, MANUAL DRILL MACHINE, DRILL VITS 3.5 MM,
KERRISON PUNCH 3 MM ETC.. INSTRUMENTS FOR OT NEURO DEP.

Authorised Signatory

Prepared by

Iss
INT

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
Uttarakhand - 248172

Swami Rama Himalayan University
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Doiwala-Dehradun
Uttarakhand - 248172

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Doiwala-Dehradun
Uttarakhand - 248172

TAX INVOICE

Original Copy

A & M ENTERPRISES

SWASTIK ENCLAVE, BADRIPUR ROAD, JOGIWALA — 248005
DEHRADUN

State : **UTTARAKHAND** Code : **05**

Phone No. : 9984868333

D.L.NO. : 20B-UA-DEH-123375 21B-UA-DEH-123378

GST No. : 05ABWFA2954L1ZW Pan No.:

Email : amenterprisesdehradun@gmail.com

M/s. HIMALAYAN HOSPITAL

SRHU, Swami Ram Nagar

Jollygrant

Dehradun

STATE : **Uttarakhand**

CODE

DL NO. :

GST : Pan No. :

PHONE : /

Invoice No. :

AM/FY-24-25-0587

Date :

04/12/2024

Due Date :

04/12/2024

Patient Name :

I.P.D. NO. :

CENTRAL STORE

Transporter :

P.O-2719

Eway Bill No. :

10/12/24

Sno	Item Description	HSN	Item Code	comp	QTY.	M.R.P.	RATE	Dis.%	GST%	AMT	Amount
1	Kerison Rong -10inch 45 deg u up 1mm thin Batch no . Exp :	90189024	PS2010-01T	JJ I	1 PC	0.00	27750.00	20.00	12	2664.00	27750.00
2	Kerison Punch 10 inch 45 degr ree up 2 mm thin Batch no . Exp :	90189024	PS2010-02T	JJ I	1 PC	0.00	27750.00	20.00	12	2664.00	27750.00
3	KerisonRong.-45 degree 3mm u up- 8 inch Batch no . Exp :	90189023	PS2008-03	JJ I	2 PC	0.00	27750.00	20.00	12	5328.00	55500.00
4	Manual hand drill-Bunnel Batch no . Exp :	90189021	OR0211-01	JJ I	1 PC	0.00	42750.00	20.00	12	4104.00	42750.00
5	Kerrison Rong. 8 inch 45 deg up 1mm Batch no . Exp :	90189020	PS2008-01	JJ I	2 PC	0.00	24750.00	20.00	12	4752.00	49500.00
6	Kerrison Rong 45 deg up 2mm- - 8 inch Batch no . Exp :	90189021	PS2008-02	JJ I	2 PC	0.00	24750.00	20.00	12	4752.00	49500.00
7	Drill Bit 6 inch- 2.5mm Batch no . Exp :	90189021	OR1160-25	JJ I	2 PC	0.00	2700.00	20.00	12	518.40	5400.00
8	Drill Bit 6 inch-3.5mm Batch no . Exp :	90189021	OR1160-35	JJ I	2 PC	0.00	2700.00	20.00	12	518.40	5400.00
9	Drill Bit 6 inch 4.5mm Batch no . Exp :	90189021	OR1160-45	JJ I	2 PC	0.00	2700.00	20.00	12	518.40	5400.00

Passed for payment of Rs. **245818/-**

(Rupees Two Lakh Forty Five Thousand Eight Hundred Eighteen Only)

Supplied by M/s. **A & M Enterprises**

GRN No. **5661** dated **24/12/24**

Purchased for **OT News**

GRN Entered by **An Rish Sharma**

MMD
(Authorised Signatory)

Roshan Naugain
Manager
Procurement & Sourcing

MINT (MMD) 0 28 0291/25

Passed for Rs. **245818/-**
Paid Vide Cheque **140500**
Bank **SM**
A/c **A/c-33082676422**
Dtd **23/12/24**

OT News Sign by **OT News Sign by**
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MTR No. **13428** Dated **31/12/2024**

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