

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

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

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**JV No 12762**

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1	Bill No 1	₹38,708
2	Bill No 2	₹6,989
3	Bill No 3	₹37,094
4	Bill No 4	₹25,804
5	Bill No 5	₹38,708
6	Bill No 6	₹5,644
7	Bill No 7	₹44,352
	<b>Total</b>	<b>₹1,97,299</b>

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31/1/2025

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

Journal Voucher

No. : 12762

Dated : 31-Jan-25

Particulars	Debit	Credit
Medical Instruments & Others SRHU Primary Cost Category Hospital Exp.HH 1,76,160.00 Dr CGST-SGST Exp. Capital Expenditure 21,139.00 Dr	Dr 1,97,299.00	
To A&M Enterprises New Ref AMPY-24-25-000004.12.2024 1,97,299.00 Cr		1,97,299.00
	<b>₹ 1,97,299.00</b>	<b>₹ 1,97,299.00</b>

On Account of :

NEEDLE HOLDER NAYO, SCISSORS CURVED, NON TRUMATIC ETC..  
INSTRUMENTS FOR OT GYNECOLOGY DEP.

Authorised Signatory

Prepared by

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

Passed for Rs.....197299  
Paid Vide Cheque. 140000  
Bank.....SM  
A/c...A/c-33082676422  
Dtd.....28/12/24

**M/s. HIMALAYAN HOSPITAL**

SRHU, Swami Ram Nagar

Jollygrant

Dehradun

STATE : **Uttarakhand** CODE

DL NO. :

GST : Pan No. :

PHONE : /

Invoice No. : **AM/FY-24-25-0586**

Date : 04/12/2024

Due Date : 04/12/2024

Patient Name :

I.P.D. NO. : CENTRAL STORE

Transporter : P.O-2837

Eway Bill No. : 12/12/24

Sno	Item Description	HSN	Item Code	comp	QTY.	M.R.P.	RATE	Dis.%	GST% AMT	Amount
1	Mayo Heggar Needle Holder 8 inch Batch no . Exp :	90189023	NH182	JJ I	6	0.00	7200.00	20.00	12 4147.20	43200.00
2	Mayo Heggar Needle Holder 7 inch Batch no . Exp :	90189023	NH183	JJ I	6 PC	0.00	6900.00	20.00	12 3974.40	41400.00
3	Mayo Heggar Needle Holder 10 inch Batch no . Exp :	90189023	NH179	JJ I	1 PC	0.00	7800.00	20.00	12 748.80	7800.00
4	Scissors Mayo 8" Cvd Batch no . Exp :	90189022	SC1580	JJ I	4	0.00	7200.00	20.00	12 2764.80	28800.00
5	Scissors Mayo 8" Str Batch no . Exp :	90189022	SC1540	JJ I	6	0.00	7200.00	20.00	12 4147.20	43200.00
6	Scissors Nelson Metz Cvd 8 in nch Batch no . Exp :	90189022	SC249	JJ I	1	0.00	6300.00	20.00	12 604.80	6300.00
7	Non-Traumatic hysterectomy cl lamps (Non-toothed) Batch no . Exp :	90189022	GN888	JJ I	2 PC	0.00	24750.00	20.00	12 4752.00	49500.00

Passed for payment of Rs. 197299/-  
(Rupees One Lakh Ninety Seven Thousand Two Hundred Ninety Nine Only)  
Supplied by M/s. A & M Enterprises  
GRN No. 5635 dated 21/12/24  
Purchased for OI Gynecology  
GRN Entered by Ankish Sharma

Received by [Signature] Date: 5/12/2024  
of M/s. Himalayan Hospital

MMD  
(Authorised Signatory)

Roshan Naugain  
Manager

**UNION BANK OF INDIA**

A/C NO 602501010050267 IFSC CODE : UBIN0560251

Value	ZERO%	5%	12%	18%	28%
Base Value	0.00	0.00	220200.00	0.00	0.00
Discount	0.00	0.00	44040.00	0.00	0.00
Taxable	0.00	0.00	176160.00	0.00	0.00
SGST + CGST	0.00	0.00	21139.20	0.00	0.00
TOTAL	0.00	0.00	197299.20	0.00	0.00

SUB TOTAL	220200.00
Less Discount	44040.00
Less Special Discount	0.00
ADD SGST	10569.60
ADD CGST	10569.60
ADD/LESS	0.00
ADD/LESS ROUND OFF	-0.20
<b>GRAND TOTAL</b>	<b>197299.00</b>

Rupees One Lakh Ninety-Seven Thousand Two Hundred Ninety-Nine Only

**Terms & Conditions :-**

THIS IS COMPUTER GENERATED INVOICE. STAMP AND SIGN NOT REQUIRED  
complaints as soon as goods leave our premises  
All disputes subject to DEHRADUN Jurisdiction only E & O E

NOTE : INVOICE AGAINST PO NO 2837



For A & M ENTERPRISES  
[Signature]  
Authorised Signatory

(P.T.O)