

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 13667

1	Bill No 1	₹2,65,720
	Total	₹2,65,720

Ack
IRN
W.
M/
SW
DC
Ph
D.L
GS
Sn.

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

Journal Voucher

No. : 13667

Dated : 28-Feb-25

Particulars	Debit	Credit
<i>Medical Impairment SRHU & other's</i> - CRI Exp. <i>Dr</i> 2,65,720.00 Primary Cost Category	2,65,720.00	
Hospital Exp. CRI 2,37,260.00 Dr		237.00
CGST-IGST Exp. Purchase of Goods 28,470.00 Dr		2,65,483.00
To TDS Purchase (194Q)		
To Sarah Medicare New Ref <i>SRHU/2025/1200/1.2025</i> 2,65,483.00 Cr		
	₹ 2,65,720.00	₹ 2,65,720.00

On Account of :
LIGASURE MARYLAND FOR CRI DEP.

Authorised Signatory

Prepared By

GST INVOICE

SARAH MEDICARE

Surgical & Pharmaceutical Distributors

22/2/16, SHIVALIK PURAM, GMS ROAD

DEHRADUN (UTTARAKHAND)-248001

Phone : 9897972338, 7520644697 E-Mail : sarahmedicare@gmail.com



Ack No.: 132520839550766

Ack Dt: 09/01/2025 13:03

IRN No.: 312b8c6707b4aae6c65d3c0311ac4468ecf61004dba5ed7a13145d63c21e7b67

W. DL No.: 2013-UA-DEH-121788 Retail DL No.: 21B-UA-DEH-121789 GSTIN : 05AIIJK8140J1Z5 PAN : AIIJK8140J

M/s SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR
DOIWALA, DEHRADUN State : 05
Phone:

Invoice No.: SM2425-T4912
Order No.: 24-25/3297
Challan No.:
Uhid no.:
Name:
P/O-:

Date : 09/01/2025
Date : 30/11/2024

D.L.No.:
GSTIN : 05AAAJH0463LIZC PAN : AAAJH0463L

Sn.	Item Name & Packing	HSN	Mkted	Batch	Exp.	Qty.	Mrp	Rate	Dis%	SGST	CGST	Amount
	LIGASURE MARYLAND JAW-LF1923	90189029	COVID	32840228X	09/10/2028	4	82945.00	47450.00	0.00	6.0	6.0	212576.00
	LIGASURE MARYLAND JAW-LF1923	90189029	COVID	40040123X	02/01/2029	1	82945.00	47450.00	0.00	6.0	6.0	53144.00

Received by: *[Signature]*
Date: 9/01/2025
Dept. of Materials Management

MOHAM SINGH

Quality checked & accepted
by: *[Signature]* 11/01/2025

Passed for payment of Rs. 265720/-
(Rupees Two lakh sixty five thousand seven hundred twenty only)
Supplied by M/s Sarah Medicare
GRN No. 6314 dated 21-01-2025
Purchased for CRT OTS
GRN Entered by Ankish Sharma
MMD
(Authorised Signatory)

Passed for Rs. 266483
Paid Vide Cheque 652165
Bank: SBI
A/c: 33082676422
Dtd: 10/1/25

Roshan Naugain
Manager
Procurement & Sourcing
06/01/25

MHT MMD 03 Dt: 20/1/25

GST 0% = 0.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	237250.00
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	14235.00
GST 12.00	237250.00	0.00	0.00	14235.00	14235.00	28470.00	CGST PAYBLE	14235.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	TCS 0.000%	0.00
TOTAL	237250.00	0.00	0.00	14235.00	14235.00	28470.00	GRAND TOTAL	265720.00

Rs. Two Lakh Sixty Five Thousand Seven Hundred Twenty Only

TOTAL QTY.: 5.000

Terms & Conditions

- Goods once sold will not be taken back or exchanged. *****E & O.E*****
- Bills not paid on or before due date will attract 24% p.a. interest.
- All subjected to DEHRADUN jurisdiction only.

For SARAH MEDICARE

OUR BANK : YES BANK LTD. : RAJPUR ROAD, DEHRADUN

IFSC CODE : YESB0000115 : ACCOUNT NO. : 011584600000160

Authorised Distributors for:----

- *SMITH & NEPHEW*
- *COLOPLAST*
- *COVIDIEN*
- *VYGON*
- *MEDTRONICS*
- *KCI*
- *JOHNSON & JOHNSONS (SCHULKE)*
- *SMITHS MEDICAL(PORTEX)*

Authorised signatory
SARAH MEDICARE
22/2/16, SHIVALIK PURAM, GMS ROAD,
DEHRADUN-248001 (UTTARAKHAND)
Ph. 9897972338, 7520644697