

**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 15390**

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1	Bill No 1	₹ 2,13,875
	<b>Total</b>	<b>₹ 2,13,875</b>

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

Journal Voucher ✓

No. : 15390

Dated : 31-Mar-25 ✓

Particulars	Debit	Credit
Medical Instruments & Others SRHU ✓ Primary Cost Category Dr Hospital Exp.HH 1,90,960.00 Dr CGST-SGST Exp. Capital Expenditure 22,915.00 Dr	2,13,875.00	
To A&M Enterprises ✓ New Ref AMFY-24-25-0761807.02.2025 2,13,875.00 Cr		2,13,875.00
	₹ 2,13,875.00	₹ 2,13,875.00

On Account of :

BONE HOLDING SPANISH, BONE LEVER HOHMANN, PLATE BENDER ETC..  
MEDICAL INSTRUMENTS FOR OT ORTHOPEDIC DEP.

Authorised Signatory

Prepared by

# 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

P.O. 2036  
11/02/24

**M/s. HIMALAYAN HOSPITAL**

SRHU, Swami Ram Nagar

Jollygrat

Dehradun

STATE : Uttarakhand CODE

DL NO.:

GST : Pan No. :

ONE : /

Invoice No. : AM/FY-24-25-0781

Date : 07/02/2025

Due Date : 07/02/2025

Patient Name :

I.P.D. NO. : ORTHO INSTRUMENTS

Transporter :

Eway Bill No.:

Item Description	HSN	Item Code	comp	QTY.	M.R.P.	RATE	Dis.%	GST% AMT	Amount
1 Bone Holding SPANISH 6.5 inch h Batch no 2446 Exp :	90189023	OR5024-17	JJ I	2	0.00	6800.00	20.00	12 1305.60	13600.00
2 Bone Lever Hohmann 10mm Batch no 2447 Exp :	90189023	OR3009-10	JJ I	2	0.00	4200.00	20.00	12 806.40	8400.00
3 BONE LEVER HOHMANN 8MM Batch no 2447 Exp :	90189023	OR3009-08	JJ I	2	0.00	4200.00	20.00	12 806.40	8400.00
4 PLATE BENDER Batch no 2431/2416 Exp :	90189023	ORPB100-01	JJ I	1	0.00	9800.00	20.00	12 940.80	9800.00
5 SCREW DRIVER CANNULATED 3.5 Batch no 2503 Exp :	90189023	OR7017-00S	JJ I	1	0.00	6800.00	20.00	12 652.80	6800.00
6 SCREW DRIVER NON CANNULATED 3 3.5 Batch no 2503 Exp :	90189023	OR7017-35S	JJ I	1	0.00	6800.00	20.00	12 652.80	6800.00
7 Periosteal Elevator 3mm (Bone e Raspatory) Batch no 012A Exp :	90189024	HF7018-03	JJ I	1	0.00	3800.00	20.00	12 364.80	3800.00
8 Depth Gouge 3.5-60mm Batch no 2448 Exp :	90189024	OR7350-00	JJ I	1	0.00	4600.00	20.00	12 441.60	4600.00
9 Quick Coupling T handle Batch no 2341 Exp :	90189024	OR7020-TQC	JJ I	1	0.00	7800.00	20.00	12 748.80	7800.00
10 Counter sink 3.5	90189024	OR7100-35	JJ I	1	0.00	5600.00	20.00	12 537.60	5600.00

Passed for Rs. 213675  
Paid Vide Cheque 963865  
Bank.....  
A/C-33082676422  
Dtd. 24/8/25

MINT MMD 0 2 Dt. 4/1/25

Received By  
Date  
Deptt. of Materials Management

Received By  
Santosh  
12/2/25

W

TAX INVOICE

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**A & M ENTERPRISES**

WASTIK ENCLAVE, BADRIPUR ROAD, JOGIWALA — 248005

EHRADUN

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

Phone No. : 9984868333

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

GST No. : 05ABWFA2954L1ZW Pan No.:

Email : amenterprisesdehradun@gmail.com

**4/s. HIMALAYAN HOSPITAL**

Swami Ram Nagar

Dehradun

Dehradun

STATE : Uttarakhand

CODE

U.L NO :

GST Pan No. :

PHONE : /

Invoice No. : **AM/FY-24-25-0781**

Date : 07/02/2025

Due Date : 07/02/2025

Patient Name :

I.P.D. NO. : ORTHO INSTRUMENTS

Transporter :

Eway Bill No.:

Sl No	Item Description	HSN	Item Code	comp	QTY.	M.R.P.	RATE	Dis.%	GST% AMT	Amount
<b>B/F TOTAL : 75600.00</b>										
11	Drill Bit-2.7mm-6 Inch Batch no 2427 Exp : Batch no 2440 Exp :	90189024	OR1160-27	JJ I	4	0.00	1800.00	20.00	12 691.20	7200.00
12	3.5/2.5 mm Drill Sleeve for s small fragment Batch no 2505 Exp :	90189024	OR1027-35	JJ I	1	0.00	4800.00	20.00	12 460.80	4800.00
13	Container- Sterilization Box- -small fragment Batch no . Exp :	90189021	CR1209-04	JJ I	1	0.00	18500.00	20.00	12 1776.00	18500.00
14	Screw Driver 4.5mm with silic con handle Batch no 2201 Exp :	90189024	OR7017-45S	JJ I	2	0.00	5800.00	20.00	12 1113.60	11600.00
15	Screw Driver 4.5mm Cannulated d Batch no 2503 Exp :	90189024	OR7018-00S	JJ I	1	0.00	6800.00	20.00	12 652.80	6800.00
16	Bone Reduction Forceps SPANI ISH 220mm Batch no 2446 Exp :	90189023	OR5024-24'	JJ I	2	0.00	6800.00	20.00	12 1305.60	13600.00
17	Bone Reduction Fcps Spanish 1 180MM Batch no 2503 Exp :	90189023	OR5024-19	JJ I	2	0.00	6200.00	20.00	12 1190.40	12400.00

*Received By*  
*Santosh*  
*12/2/25*

UHT MMD 0 2 07/02/25

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**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

Jollygrnt

Dehradun

STATE : **Uttarakhand** CODE

DL NO.:

GST : Pan No. :

PHONE : /

Invoice No. : **AM/FY-24-25-0781**

Date : 07/02/2025

Due Date : 07/02/2025

Patient Name :

I.P.D. NO. : ORTHO INSTRUMENTS

Transporter :

Eway Bill No.:

Sl No	Item Description	HSN	Item Code	comp	QTY.	M.R.P.	RATE	Dis.%	GST% AMT	Amount
							<b>B/F TOTAL</b>		<b>: 150500.00</b>	
18	Double drill Sleeve 3.2mmx6.5 Batch no 2324 Exp : ✓	90189021	OR1032-65	JJ I	1 ✓	0.00	4800.00	20.00	12 460.80	4800.00
19	DOUBLE DRILL SLEEVE 4.5/3.2 Batch no 2431 Exp : ✓	90189021	OR1032-45	JJ I	1 ✓	0.00	4800.00	20.00	12 460.80	4800.00
20	Load & Neutral Drill 3.2mm fo or 4.5 screw Batch no 2346 Exp : ✓	90189021	OR1145-32	JJ I	1 ✓	0.00	5800.00	20.00	12 556.80	5800.00
21	Counter Sink-4.5mm Batch no 2427 Exp : ✓	90189024	OR7100-45	JJ I	1 ✓	0.00	5800.00	20.00	12 556.80	5800.00
22	Depth Gouge 4.5 Batch no 2448 Exp : ✓	90189021	OR7370-00	JJ I	1 ✓	0.00	4800.00	20.00	12 460.80	4800.00
23	Tap Quick Coupling 4.5mm Batch no 2347 Exp : ✓	90189021	OR2131-45QC	JJ I	1 ✓	0.00	4200.00	20.00	12 403.20	4200.00
24	Tap quick Coupling 6.5mm Batch no 2347 Exp : ✓	90189024	OR2130-65QC	JJ I	1 ✓	0.00	4600.00	20.00	12 441.60	4600.00
25	Tap Cannulated 6.5 Batch no 2201 Exp : ✓	90189025	OR2130-65C	JJ I	1 ✓	0.00	4200.00	20.00	12 403.20	4200.00
26	Drill Bit Cannulated 4.5mm Batch no 2201 Exp : ✓	90189021	OR5210-45	JJ I	1 ✓	0.00	2800.00	20.00	12 268.80	2800.00
27	Drill Bit QC 3.2mm 146mm	90189021	OR7150-32	JJ I	2 ✓	0.00	2600.00	20.00	12 499.20	5200.00

*Reviewed by  
Sanjay  
12/2/25*

MMMD 02 DE/2/25

TAX INVOICE

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**A & M ENTERPRISES**

SAVISTIK ENCLAVE, BADRIPUR ROAD, JOGIWALA — 248005

DEHRADUN

State : UTTARAKHAND Code : 05

Phone No. : 9984868333

DL NO : 20B-UA-DEH-123375 21B-UA-DEH-123378

GST No. : 05ABWFA2954L1ZW Pan No.:

Email : amenterprisesdehradun@gmail.com

**M/s. HIMALAYAN HOSPITAL**

Swami Ram Nagar

Jollygrant

Dehradun

STATE : Uttarakhand CODE

DL NO.:

GST : Pan No. :

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Invoice No. : **AM/FY-24-25-0781**

Date : 07/02/2025

Due Date : 07/02/2025

Patient Name :

I.P.D. NO. : ORTHO INSTRUMENTS

Transporter :

Eway Bill No.:

Item Description	HSN	Item Code	comp	QTY.	M.R.P.	RATE	Dis.%	GST% AMT	Amount
<b>B/F TOTAL : 197500.00</b>									
Batch no 2440 Exp :									
28 Drill Bit QC 4.5mm, 180mm Batch no 2505 Exp :	90189021	OR12180-45	JJ I	2	0.00	2600.00	20.00	12 499.20	5200.00
29 Tap Handle Quick Coupling Batch no 2424 Exp :	90189023	OR7020-QCS	JJ I	1	0.00	7800.00	20.00	12 748.80	7800.00
30 Bone lever Hoh 22mm Batch no 2447 Exp :	90189023	OR3018-22	JJ I	1	0.00	4800.00	20.00	12 460.80	4800.00
31 CONTAINER (Sterilization Box) ) for large Ffragment set Batch no . Exp :	90189023	CR0906-04	JJ I	1	0.00	19500.00	20.00	12 1872.00	19500.00
32 Periosteal Elevator ( Bone Ra aspatory) Batch no 2323 Exp :	90189024	HF7018-06	JJ I	1	0.00	3900.00	20.00	12 374.40	3900.00

Quality of Items checked with  
By Dr. R. Maheshwari  
found o.k

Quality checked & accepted  
by *Santosh*  
12/2/25

MIHT MMD 0 2 DEHRADUN

**UNION BANK OF INDIA**

LC NO 602501010050267 IFSC CODE : UBIN0560251

Value	ZERO%	5%	12%	18%	28%
Base Value	0.00	0.00	238700.00	0.00	0.00
Discount	0.00	0.00	47740.00	0.00	0.00
Variable	0.00	0.00	190960.00	0.00	0.00
EST + CGST	0.00	0.00	22915.20	0.00	0.00
TOTAL	0.00	0.00	213875.20	0.00	0.00

SUB TOTAL	238700.00
Less Discount	47740.00
Less Special Discount	0.00
ADD SGST	11457.60
ADD CGST	11457.60
ADD/LESS	0.00
ADD/LESS ROUND OFF	-0.20

**GRAND TOTAL 213875.00**

Rupees Two Lakh Thirteen Thousand Eight Hundred Seventy-Five Only

**Terms & Conditions :-**

THIS IS COMPUTER GENERATED INVOICE. STAMP AND SIGN NOT REQUIRED

RETURNED GOODS MUST BE KEPT AT OUR PREMISES.

THIS INVOICE IS VALID ONLY IN DEHRADUN JURISDICTION ONLY. E & O E.

**NOTE : Invoice against PO no 24-25/2036.**



For A & M ENTERPRISES

*Mamool*  
Authorised Signatory