

**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: New Equipment and software for Laboratories**

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**JV No 13108**

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|   |              |                    |
|---|--------------|--------------------|
| 1 | Bill No 1    | ₹ 13,75,921        |
|   | <b>Total</b> | <b>₹ 13,75,921</b> |

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3/3/2025

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

Journal Voucher

30.1 Advance  
Payment CB No-  
2896 Dt 30/09/2024  
Cheque No-562049  
Dt 30/09/2024

Dated : 6-Feb-25

No. : 13108

| Particulars   | Debit           | Credit          |
|---|-----------------|-----------------|
| Medical Equipments-SRHU   | Dr 13,75,921.00 |                 |
| Primary Cost Category   |                 |                 |
| Hospital Exp.HH   | 12,28,501.00 Dr |                 |
| CGST-IGST Exp. Capital Expenditure  | 1,47,420.00 Dr  |                 |
| To TDS Purchase (194Q)  |                 | 1,229.00        |
| To Sarah Medicare   |                 | 13,74,692.00    |
| New Ref SRM2426/T388226.10.2024   |                 | 13,74,692.00 Cr |
| On Account of :<br>DVT PUMP ACS FLOWTRON ETC.. FOR WARD ICU DEP.. (30% ADVANCE<br>PAID AGAINST CB NO. 2896, CHEQUE NO. 562049, DATE 30.09.2024) |                 |                 |
|   | ₹ 13,75,921.00  | ₹ 13,75,921.00  |

Authorised Signatory

Prepared by

1.0  
2.0  
3.0  
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5.0  
6.0  
7.0  
8.0  
9.0  
10.0

GST INVOICE

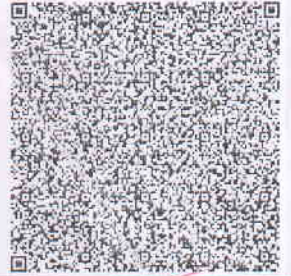
# SARAH MEDICARE

Surgical & Pharmaceutical Distributors

22/2/16, SHIVALIK PURAM, GMS ROAD

DEHRADUN (UTTARAKHAND)-248001

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



Ack No.: 132420038285532

Ack Dt: 25/10/2024 12:10

GRN No.: 6051101eeaf9ce1b728579e70becd2e9ef57cd6d4e4d26e824e5a4f3f840b71a58

Retail DL.No.: 21B-UA-DEHI-121789

GSTIN: 05AUPK8140J1Z5 PAN: AUPK8140J

M/S SWAMI RAMA HIMALAYAN UNIVERSITY

Invoice No.: SM2425-T3882

Date: 25/10/2024

KAM KAM NAGAR

Order No.: 24-25/2347

Date: 13/09/2024

DEHWALA, DEHRADUN State : 05

Challan No. :

Uhid no. :

Name :

P/O- :

GSTIN: 05AAAJH0463LZC PAN: AAAJH0463L

| Item Name & Packing            | HSN      | Mktd  | Batch      | Exp.       | Qty. | Mrp      | Rate     | Dis% | SGST | CGST | Amount    |
|--------------------------------|----------|-------|------------|------------|------|----------|----------|------|------|------|-----------|
| 1 FLOWTRON ACS900-DVT PUMP     | 90189099 | ARJOH | 2400032600 |            | 1    | 231000.0 | 94500.00 | 0.00 | 6.0  | 6.0  | 105840.00 |
| 2 FLOWTRON ACS900-DVT PUMP     | 90189099 | ARJOH | 2400032613 |            | 1    | 231000.0 | 94500.00 | 0.00 | 6.0  | 6.0  | 105840.00 |
| 3 FLOWTRON ACS900-DVT PUMP     | 90189099 | ARJOH | 2400032618 |            | 1    | 231000.0 | 94500.00 | 0.00 | 6.0  | 6.0  | 105840.00 |
| 4 FLOWTRON ACS900-DVT PUMP     | 90189099 | ARJOH | 2400032635 |            | 1    | 231000.0 | 94500.00 | 0.00 | 6.0  | 6.0  | 105840.00 |
| 5 FLOWTRON ACS900-DVT PUMP     | 90189099 | ARJOH | 2400032651 |            | 1    | 231000.0 | 94500.00 | 0.00 | 6.0  | 6.0  | 105840.00 |
| 6 FLOWTRON ACS900-DVT PUMP     | 90189099 | ARJOH | 2400032653 |            | 1    | 231000.0 | 94500.00 | 0.00 | 6.0  | 6.0  | 105840.00 |
| 7 FLOWTRON ACS900-DVT PUMP     | 90189099 | ARJOH | 2400032654 |            | 1    | 231000.0 | 94500.00 | 0.00 | 6.0  | 6.0  | 105840.00 |
| 8 FLOWTRON ACS900-DVT PUMP     | 90189099 | ARJOH | 2400034271 |            | 1    | 231000.0 | 94500.00 | 0.00 | 6.0  | 6.0  | 105840.00 |
| 9 FLOWTRON ACS900-DVT PUMP     | 90189099 | ARJOH | 2400034272 |            | 1    | 231000.0 | 94500.00 | 0.00 | 6.0  | 6.0  | 105840.00 |
| 10 FLOWTRON ACS900-DVT PUMP    | 90189099 | ARJOH | 2400034274 |            | 1    | 231000.0 | 94500.00 | 0.00 | 6.0  | 6.0  | 105840.00 |
| 11 FLOWTRON ACS900-DVT PUMP    | 90189099 | ARJOH | 2400034277 |            | 1    | 231000.0 | 94500.00 | 0.00 | 6.0  | 6.0  | 105840.00 |
| 12 FLOWTRON ACS900-DVT PUMP    | 90189099 | ARJOH | 2400034286 |            | 1    | 231000.0 | 94500.00 | 0.00 | 6.0  | 6.0  | 105840.00 |
| 13 FLOWTRON ACS900-DVT PUMP    | 90189099 | ARJOH | 2400034290 |            | 1    | 231000.0 | 94500.00 | 0.00 | 6.0  | 6.0  | 105840.00 |
| 14 DVT CATH CODE L501M- ACS900 | 90189099 | ARJOH | 2902745536 | 19/04/2027 | 13   | 5000.00  | 0.100    | 0.00 | 6.0  | 6.0  | 1.46      |

Received by: *[Signature]* Date: 25/10/2024  
Dept: Materials Management

Quality checked & accepted by: *[Signature]* 28/10/24

Passed for payment of Rs. 1375921/-  
(Rupees: Thirteen Lakh Seventy Five Thousand Nine Hundred Twenty One Only)  
Supplied by M/s Sarah Medicare  
GRN No. 6051101... dated 8/1/25  
Purchased for: Ward ICU  
GRN Entered by: Ankish Sharma  
MMD (Authorised Signatory)  
Roshni Naugain Manager Procurement & Supplying

|               |           |      |       |          |          |           |             |  |  |  |  |            |
|---------------|-----------|------|-------|----------|----------|-----------|-------------|--|--|--|--|------------|
| GST 0% = 0.00 |           |      |       |          |          |           |             |  |  |  |  |            |
| CLASS         | TOTAL     | SCH. | DISC. | SGST     | CGST     | TOTAL GST | SUB-TOTAL   |  |  |  |  | 1228501.30 |
| 5.00          | 0.00      | 0.00 | 0.00  | 0.00     | 0.00     | 0.00      | SGST PAYBLE |  |  |  |  | 73710.08   |
| GST 12.00     | 1228501.3 | 0.00 | 0.00  | 73710.08 | 73710.08 | 147420.16 | CGST PAYBLE |  |  |  |  | 73710.08   |
| GST 8.00      | 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%  |  |  |  |  | 0.000      |
| TOTAL         | 1228501.3 | 0.00 | 0.00  | 73710.08 | 73710.08 | 147420.16 | GRAND TOTAL |  |  |  |  | 1375921.00 |

Rs. Thirteen Lakh Seventy Five Thousand Nine Hundred Twenty One Only

TOTAL QTY.: 20.000

### Terms & Conditions

1. Goods once sold will not be taken back or exchanged. \*\*\*\*\*E & O.E\*\*\*\*\*

2. Bills not paid on or before due date will attract 24% p.a. interest.

3. All subjected to DEHRADUN jurisdiction only.

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

IFSC CODE : YESB0000115 : ACCOUNT NO. : 011583600000160

Authorised Distributors for:---

\*SMITH & NEPHEW\* \*COLOPLAST\* \*COVIDIEN\* \*VYGON\* \*MEDTRONICS\* \*KCI\*

\*HINSON & JOHNSONS (SCHULKE)\* \*SMITHS MEDICAL(PORTEX)\*

ICU  
Issued to: Stock Reg. Page No. 411  
MTR No. 14270 Dated 15/10/25  
For SARAH MEDICARE

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

MMD 0 01 DE 23/10/25