

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 9894

1	Bill No 1	₹ 16,07,927
	Total	₹ 16,07,927

27/12/2024

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

30% of 30% = 60% of 60%
 Payment (B No-16680) +
 15/12/2024
 Cheque No-1361920) + 12/10/2024
 CB No-22100) + 13/08/2024
 Cheque No-262097
 D + 10/08/2024

Journal Voucher

No. : 9894

Dated : 20-Nov-24

Particulars		Debit	Credit
Medical Equipments-SRHU	Dr	14,29,995.00	
SGST EXP- 6%	Dr	79,467.00	
Primary Cost Category			
Hospital Exp.CRI			79,467.00 Dr
CGST EXP- 6%	Dr	79,467.00	
Primary Cost Category			
Hospital Exp.CRI			79,467.00 Dr
SGST EXP- 9%	Dr	9,499.00	
Primary Cost Category			
Hospital Exp.CRI			9,499.00 Dr
CGST EXP- 9%	Dr	9,499.00	
Primary Cost Category			
Hospital Exp.CRI			9,499.00 Dr
To TDS Purchase (194Q)			1,430.00

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Journal Voucher

(Page 2)

No. : 9894

Dated : 20-Nov-24

Particulars	Debit	Credit
To Sarah Medicare New Ref SMD426-T1682/20.07.2024 16,06,497.00 Cr		16,06,497.00 16,07,927.00
	₹ 16,07,927.00	₹ 16,07,927.00

On Account of :

ENERGY PLATEFORM F110, BIOPLAR FOOT SWITCH, UNIVERSAL ADAPTOR, LIGASURE FOOT SWITCH, POLYHESIVE REM PATIENT RETURN ELECTRODE ETC.. FOR CRI SURGICAL ONCOLOGY 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.:132418992736948

Ack Dt:20/07/2024 13:24

IRN No:be31040b06a03b141301b9683e90ece75a01245e2b04109ee4c7a2ec93ea01f0

W. DL.No.:20B-UA-DEH-121788 Retail DL.No.: 21B-UA-DEH-121789

GSTIN : 05AJPK8140J1Z5 PAN : AJPK8140J

M/s SWAMI RAMA HIMALAYAN UNIVERSITY

SWAMI RAM NAGAR

DOIWALA, DEHRADUN State : 05

Phone:

D.L.No.:

GSTIN : 05AAAJH0463L1ZC PAN : AAJH0463L

Invoice No.: SM2425-T1582

Order No. : 24-25/1306

Challan No. :

Uhid no. :

Name :

P/O- :

Date : 20/07/2024

Date : 25/06/2024

Sn.	Item Name & Packing	HSN	Mktd	Batch	Exp.	Qty.	Mrp	Rate	Dis%	SGST	CGST	Amount
1	VLFT10GEN FT SERIES ENERGY PLA	90189099	COVID	T4E77252DX		1	2906961	1233210	0.00	6.0	6.0	381195.20
2	BIP FOOTSW XI (E6009)	85365090	COVID	413336		1	44676.00	21109.00	0.00	9.0	9.0	24908.62
3	UNIVERSAL MONOP ADAPTER(E0017)	85366990	COVID	24C0104IN		1	16382.00	7777.000	0.00	9.0	9.0	9176.86
4	LIGASURE SGL PEDAL(LS0300)	85365090	COVID	412639		1	74460.00	33330.00	0.00	9.0	9.0	39329.40
5	FOOTSWITC DUAL STANDARD(E6008L)	85365090	COVID	413330		1	114669.0	43329.00	0.00	9.0	9.0	51128.22
6	ELECTRODE CAUTERY PLATE-E7507	90189099	COVID	233310282T	31/10/2025	5	1032.00	333.000	0.00	6.0	6.0	1864.80
7	HAND SWITCHING PENCIL	90183930	MEDTR	2203231X	28/02/2028	5	674.00	361.000	0.00	6.0	6.0	2021.60
8	LIGASURE JAW SEALER/DIV LF1212	90189099	COVID	S22JH715	10/09/2027	1	64939.00	43885.00	0.00	6.0	6.0	49151.20
	LIGASURE MARYLAND 37CM LF1937	90189099	COVID	32980324X	23/10/2028	1	76777.00	43885.00	0.00	6.0	6.0	49151.20

90/7/2024
 Rasendra Nautahy

Roshan Naugain
 Manager
 Procurement & Sourcing
 20/7/24

Passed for payment of Rs. 160,927/-
 (Rupees Sixteen Lakh Seven Thousand and Nine Hundred Twenty Seven Only)
 Supplied by M/s. Sarah Medicare
 GRN No. 3971 dated 21/07/24
 Purchased for CRI Surgical Oncology (OT)
 GRN Entered by Ankish Sharma
 MMD
 (Authorised Signatory)

Passed for Rs.....
 Paid Vide Cheque.....
 Bank.....
 A/c A/c-33082676422
 Dtd.....

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	1429995.00
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	88966.05
GST 12.00	1324450.0	0.00	0.00	79467.00	79467.00	158934.00	CGST PAYBLE	88966.05
GST 18.00	105545.00	0.00	0.00	9499.05	9499.05	18998.10	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	1429995.0	0.00	0.00	88966.05	88966.05	177932.10	GRAND TOTAL	1607927.00

Rs. Sixteen Lakh Seven Thousand Nine Hundred Twenty Seven Only

TOTAL QTY.: 17.000

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. : 011584600009160

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

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

(P.T.O)