

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 11837

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

4/3/25

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

30% Advance Payment
CB No-2424 Dt-28/08/2024
Deque No-451600
Dt-21/08/2024

Journal Voucher

No. : 11837

Dated : 7-Jan-25

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.HH 14,29,996.00 Dr CGST-SGST Exp. Capital Expenditure 1,77,932.00 Dr	Dr 16,07,927.00	
To TDS Purchase (194Q)		1,430.00
To Sarah Medicare New Ref SMD426-T3206/10.00.2024 16,06,497.00 Cr		16,06,497.00
On Account of : ENERGY PLATE FOEM FT10 MEDITRONIC, BIPOLAR FOOT SWITCH , UNIVERSAL ADAPTOR, HAND SWITCHING PENCIL ETC.. FOR OT SURGERY DEP		
30% ADVANCE PAYMENT CB, 2424 DT. 28/08/2024		
	₹ 16,07,927.00	₹ 16,07,927.00

Authorised Signatory

Prepared by

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GST INVOICE

SARAH MEDICARE

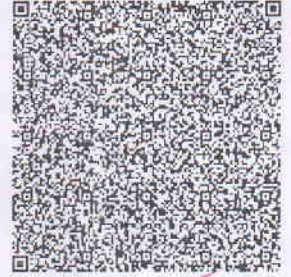
Surgical & Pharmaceutical Distributors

22/2/16, SHIVALIK PURAM, GMS ROAD

DEHRADUN (UTTARAKHAND)-248001

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

Ack Dt: 10/09/2024 13:35



ack No.: 132419525871976

28-Feb RN No : 6bcfec3ff8cfdcbfd201d75cad193085293f1d92cf9f0306ead22586ff69d147

DL No: 20B-UA-DEH-121788 Retail DL No.: 21B-UA-DEH-121789 GSTIN : 05AAJPK8140J1Z5 PAN : AAJPK8140J

Cre: M/s SWAMI RAMA HIMALAYAN UNIVERSITY Invoice No.: SM2425-T3205 Date : 10/09/2024
 SWAMI RAM NAGAR Order No. : 24-25/1982 Date : 12/08/2024
 DOIWALA, DEHRADUN State : 05 Challan No. :
 Phone: Uhid no. :
 Name :
 P/O- :

Sl. No.	Item Name & Packing	HSN	Mktd	Batch	Exp.	Qty.	Mrp	Rate	Dis%	SGST	CGST	Amount
1	ALFT HORN FT SERIES ENERGY PLA	90189099	COVID	T4E77890DX		1	2906961	1233210	0.00	6.0	6.0	1195.20
2	BIP FOOTSW XI (E6009)	85365090	COVID	418584		1	49054.00	21109.00	0.00	9.0	9.0	24908.62
3	UNIVERSAL MONOP ADAPTER(E0017)	85366990	COVID	24C00511N		1	16382.00	7777.000	0.00	9.0	9.0	9176.86
4	LIGASURE SGL PEDAL(LS0300)	85365090	COVID	413022		1	74460.00	33330.00	0.00	9.0	9.0	39329.40
5	FOOTSWITC DUAL STANDARD(E6008L)	85365090	COVID	416217		1	114669.0	43329.00	0.00	9.0	9.0	51128.22
6	ELECTRODE CAUTERY PLATE-E7507	90189099	COVID	40250135X	24/01/2026	5	1032.00	333.000	0.00	6.0	6.0	1864.80
7	HAND SWITCHING PENCIL	90183930	MEDTR	2211160X	30/06/2028	5	674.00	361.000	0.00	6.0	6.0	2021.60
8	LIGASURE MARYLAND 37CM LF1937	90189099	COVID	40380263X	07/02/2029	1	76777.00	43885.00	0.00	6.0	6.0	49151.20
9	LIGASURE JAW SEALER/DIV LF1212	90189099	COVID	SIMH701X	30/11/2026	1	71303.00	43885.00	0.00	6.0	6.0	49151.20

13,850.0

Signator

Received by: [Signature] Date: 10/9/2024
 Deptt. of Materials Management
[Signature]
 Roshan Naugain
 Manager
 Procurement & Sourcing
 30/11/24

Passed for payment of Rs. 160,7927/-
 (Rupees Sixteen Lakh Seven Thousand and Nine Hundred
 Supplied by M/s. Sarah Medicare Twenty Seven
 GRN No. 5201 dated 3/12/24
 Purchased for OT Surgery
 GRN Entered by Ankish Sharma
 MMD
 (Authorised Signatory)

NHT MMD 0 2
 11/125

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 & OE*****
- 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 : YESB0009115 : ACCOUNT NO. : 011584600000160

Issued to OT Surgery Stock Reg. Page No. 86
 MTR No. 12939 Dated 18/12/2024

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

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

Quality checked & accepted
 by [Signature] 11/09/24