

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 15882

1	Bill No 1	₹ 1,40,000
	Total	₹ 1,40,000

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51/3/2025

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

Journal Voucher

No. : 15882

Dated : 31-Mar-25

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 1,40,000.00	
Primary Cost Category		
Hospital Exp.HH	1,26,000.00 Dr	
CGST-SGST Exp. Capital Expenditure	15,000.00 Dr	
To TDS Purchase (194Q)		125.00
To Dhyani Enterprises		1,39,875.00
New Ref 0446/20.11.2024		1,39,875.00 Cr
	₹ 1,40,000.00	₹ 1,40,000.00

On Account of :
PATIENT WARMING SYSTEM WITH STD. ACCESSORIES FOR CCU DEP.

Authorised Signatory

Prepared by: 



DHYANI ENTERPRISES

KESHAV VIHAR, SEWLA KALA CHANDERBANI ROAD
P.O. MOHOBEWALA, DEHRADUN-248001 (U.K.)

Phone : +91-9760892033,8218870213 E-Mail : dhyanid2010@gmail.com

GST INVOICE

DL.No. : 20B10156421B101565

PAN : AKFPD1511L

GSTIN : 05AKFPD1511L1ZN

M/s S.R.H.U
SWAMI RAMA NAGAR JOLLY GRANT
DEHRADUN
Phone:

Invoice No.: 0445
Order No. : 24-25/2214
L.R. No. :
Cases : 0
Transport :
Due Date : 19/11/2024

Date : 20/11/2024
Date : 31/08/2024
Date : 19/11/2024

D.L.No.:
GSTIN : 05AAAJH0463L1ZC

SN	Description	HSN	Batch No.	Mfg.Dt	Exp.Dt	M.R.P.	Quantity.	Rate	SGST	CGST	Amount
1	3M BAIR HUGGER MODEL 775 Patient warming system & accessorie	90181290	235442			255000.0	1	125000.0	6.00	6.00	125000.00

Received by.....Date.....
Debit of Materials Management

This system was purchased for Interventional Radiology Cathlab. Now we don't require this system, Hence, management can issue it to another department.

Dr. Anurag Rawat
Regn.No. UKMC7153

MMD for necessary action:

Passed for payment of Rs. 140000/-
(Rupees One Lakh Forty Thousand Only)
Supplied by M/s. Dhyani Enterprises
GRN No. 7729 dated 19-03-2025
Purchased for C C U
GRN Entered by Anish Sharma

MMD
(Authorised Signatory)

Passed for Rs. 139875
Paid Vide Cheque. 844053
Bank. SBI
A/c. A/c-33082676422
Dd. 28/11/24

Roshan Naugain
Manager
Procurement & Sourcing

IST 125000*6+6%=7500SGST+7500CGST.

SUB TOTAL 125000.00
SGST 6 % 7500.00
CGST 6 % 7500.00
GRAND TOTAL 140000.00

Rs. One Lakh Forty Thousand Only

Terms & Conditions

We received payment by RTGS/CHEQUE/DD. in favour of DHYANI ENTERPRISES.
Goods once sold will not returnable.
Certified that the sales tax claimed in the bill be paid in due course & we are legally
Payment as per term otherwise interest will be charged @24% per annum.
All disputes subject to Dehradun jurisdiction only.

For DHYANI ENTERPRISES

Authorized signatory

BANK DEATILS:: SBI BANK , A/C No :-31167689545 IFSC: SBIN0013431