

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 3471

1	Bill No 1	₹ 42,56,000
	Total	₹ 42,56,000

16/7/2024

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

25% Advance 25/

~~Dr. Arun D. Tewari~~

CB No 209 Dt. 26/8/2024
CB No 190 Dt. 13/04/2024

Journal Voucher

No. : 3471

Dated : 5-Jul-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 38,00,000.00	
SGST EXP- 6%	Dr 2,28,000.00	
Primary Cost Category		
Hospital Exp.HH 2,28,000.00 Dr		
CGST EXP- 6%	Dr 2,28,000.00	
Primary Cost Category		
Hospital Exp.HH 2,28,000.00 Dr		
To TDS Purchase (194Q)		3,800.00
To Sarah Medicare		42,52,200.00
New Ref. SR/2025-TD00301.04.2024 42,52,200.00 Cr		
On Account of :		
25% ADVANCE PAID ASGAINEST CB NO. 190, CHEQUE NO. 900482, DATE 09.04.2024 IABP SYSTEM HYBRID AUTO. CARDIO FOR CTVS DEP.		
	₹ 42,56,000.00	₹ 42,56,000.00

Authorised Signatory

Prepared by

[Signature]

GST INVOICE

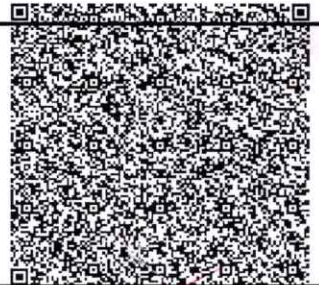
SARAH MEDICARE

Surgical & Pharmaceutical Distributors

22/2/16, SHIVALIK PURAM,GMS ROAD,

DEHRADUN (UTTARAKHAND)-248001

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



Ack No.:132417867690596

Ack Dt:01/04/2024 14:14

IRN No.:5ce630dc9b52c0eef13500c2aa2e77d85fc7e4b7608ffb2b8b8671cb9cb492e

W. DL.No.:20B-UA-DEH-121788 Retail DL.No.: 21B-UA-DEH-121789 GSTIN : 05A1JPK8140J1Z5 PAN :A1JPK8140J

M/s SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR
DOIWALA, DEHRADUN State : 05
Phone:

Invoice No.: SM2425-T0003
Order No. : 23-24/1782
Challan No. :
Uhid no. :
Name :
P/O- :

Date : 01/04/2024
Date : 21/08/2023

D.L.No.:
GSTIN : 05AAAJH0463L1ZC PAN :AAAJH0463L

FOR CARDIOLOGY DEPT

Sn.	Item Name & Packing	HSN	Mktd	Batch	Exp.	Qty.	Mrp	Rate	Dis%	SGST	CGST	Amount
1	IABP SYSTEM HYBRID AUTO.CARDIO	90189019	MAQUE	CB386405B4		1	0.00	3800000	0.00	6.0	6.04	256000.00

Adjustment against advance payment

Received by: [Signature]
Date: 13/5/2024
Received by: [Signature]
Date: 13/5/2024
Dept. of Materials Management

Passed for payment of Rs. 4256000/-
(Rupees Forty two Lakh fifty six thousand only.)
Supplied by M/s. Sarah Medicare
GRN No. 748 dated 11/5/2024
Purchased for: CVUS/OT
GRN Entered by: [Signature]

MMD
(Authorised Signatory)

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing

CVUS/OT (21)
Issued to: [Signature] Stock Reg. Page No. (265)
MTR No. 1997 Dated: 13/5/2024

HIHT MMD 0 11 Dt. 20/5/24

GST 0%= 0.00											
CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	3800000.00			
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	228000.00			
GST 12.00	3800000.0	0.00	0.00	228000.00	228000.00	456000.00	CGST PAYBLE	228000.00			
GST 18.00	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	3800000.0	0.00	0.00	228000.00	228000.00	456000.00	GRAND TOTAL	4256000.00			

Rs. Forty Two Lakh Fifty Six Thousand Only

TOTAL QTY.: 1.000

Terms & Conditions

- Goods once sold will not be taken back or exchanged. *****E.& O.E.*****
- Bills not paid on or before due date will attract 24% p.a. interest.
- All subjected to DEHRADUN jurisdiction only.

OUR BANK : YES BANK LTD. : RAJPUR ROAD, DEHRADUN
IFSC CODE : YESB0000115 : ACCOUNT NO. : 011584600000160

For SARAH MEDICARE
[Signature]
Authorised signatory

Authorised Distributors for:---

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

Received by: [Signature]
Date: 13/5/2024
Sanyal Hospital
Dehradun