

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 14182

1	Bill No 1	₹ 5,47,960
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	Total	₹ 54,796
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University Share only 10%

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

Journal Voucher

No. : 14182

Dated : 13-Mar-25

Particulars		Debit	Credit
Medical Equipments (Smile Train)	Dr	4,93,164.00	
Primary Cost Category			
Hospital Exp.HH		4,40,325.00 Dr	
CGST-SGST Exp. Capital Expenditure		52,839.00 Dr	
Medical Equipments-SRHU	Dr	54,796.00	
Primary Cost Category			
Hospital Exp.HH		48,925.00 Dr	
CGST-SGST Exp. Capital Expenditure		5,871.00 Dr	
To Sarah Medicare			5,47,471.00
New Ref 302425-70000/13.01.2025		5,47,471.00 Cr	
To TDS Purchase (194Q)			489.00
On Account of :			
DOMINANT FLEX SUCTION MACHINE FOR OT PLASTIC SURGERY DEP.			
		₹ 5,47,960.00	₹ 5,47,960.00

Authorised Signatory

Prepared by

GST INVOICE

SARAH MEDICARE

Surgical & Pharmaceutical Distributors

22/2/16, SHIVALIK PURAM, GMS ROAD

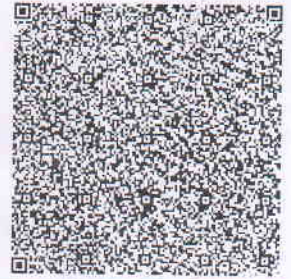
DEHRADUN (UTTARAKHAND)-248001

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

Ack No.:132520925562637

Ack Dt:18/01/2025 12:27

IRN No.:94fc4338dbc4d23af455b8a038590e6503059eb3f0aed9d34103c6a08f81ddd



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

GSTIN : 05AJPK8140J1Z5 PAN : AJPK8140J

M/s SWAMI RAMA HIMALAYAN UNIVERSITY

Invoice No.: SM2425-T5039

Date : 18/01/2025

SWAMI RAM NAGAR

Order No. : 24-25/3348

Date : 07/12/2024

DOIWALA, DEHRADUN State : 05

Challan No. :

Phone:

Uhid no. :

DL No.:

Name :

GSTIN : 05AAAJH0463LIZC PAN : AAAJH0463L

P/O- :

Sl.	Item Name & Packing	HSN	Mkted	Batch	Exp.	Qty.	Mrp	Rate	Dis%	SGST	CGST	Amount
	DOMINANT FLEX SUCTION MACHINE	90189099	MEDEL	2069780		1	675000.0	515000.0	5.00	6.0	6.0	547960.00

Received By: *[Signature]*
Date: 18/01/2025
Deptt. of Materials Management

Passed for payment of Rs. 547960/-
(Rupees Five Lakh Forty Seven Thousand Nine Hundred Sixty Only)
Supplied by M/s. Sarah Medicare
GRN No. 6721 dated 07-02-2025
Purchased for OT Plastic Surgery
GRN Entered by: Ankish Sharma
MMD (Authorised Signatory)

Passed for Rs. 547960/-
Paid Vido Cheque 491045
Bank: SBI
A/c: 33082676422
Dtd: 18/01/2025

HINT MMD 0 5 D15325

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing
20/1/25

OT (Plastic Surgery) (144)
Issued to: Stock Register Page No. 144
MTR No. 15857 Dated: 18/1/2025

ST 0% = 0.00

LASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	489250.00
ST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	29355.00
ST 12.00	515000.00	0.00	25750.00	29355.00	29355.00	58710.00	CGST PAYBLE	29355.00
ST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
ST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	TCS 0.000%	0.000
TOTAL	515000.00	0.00	25750.00	29355.00	29355.00	58710.00	GRAND TOTAL	547960.00

Five Lakh Forty Seven Thousand Nine Hundred Sixty 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
SARAH MEDICARE
22/2/16, SHIVALIK PURAM, GMS ROAD,
DEHRADUN - 248001 (UTTARAKHAND)
Authorized signatory

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

[Signature]
20/1/25