

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 12697

1	Bill No 1	₹2,80,000
	Total	₹2,80,000

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

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Journal Voucher

No. : 12697

Dated : 31-Jan-25

Particulars	Debit	Credit
Electrical Equipments Hospital	Dr 2,80,000.00	
Primary Cost Category		
Hospital Exp.HH	2,50,000.00 Dr	
CGST-SGST Exp. Capital Expenditure	30,000.00 Dr	
To TDS Purchase (194Q)		250.00
To Dhyani Enterprises		2,79,750.00
New Ref: 0232/03.08.2024	2,79,750.00 Cr	

On Account of :

PATIENT WARMING SYSTEM WITH ACCESSORIES FOR INDOOR OT

₹ 2,80,000.00	₹ 2,80,000.00
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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. : 20B101564,21B101565

PAN : AKFPD1511L

GSTIN : 05AKFPD1511L1ZN

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

Invoice No.: 0232
Order No.: 24-25/1612
L.R. No. :
Cases : 0
Transport :
Due Date : 03/08/2024

Date : 03/08/2024
Date : 15/07/2024
Date : 03/08/2024

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 750/775	90181290	SN.232392			255000.0	1	125000.0	6.00	6.00	125000.00
2	3M BAIR HUGGER MODEL 750/775 PATIENT WARMING SYSTEM WITH ACCESS	90181290	SN.232393			255000.0	1	125000.0	6.00	6.00	125000.00

Received by: *[Signature]* Date: 3/8/2024
Dept. of Materials Management

Passed for Rs. 279200
Paid Vide Cheque 140505
Bank SBI
A/c: 33082676422
Dtd. 24/7/24

Passed for payment of Rs. 280000/-
(Rupees Two Lakh Eighty Thousand Only)
Supplied by M/s. Dhyani Enterprises
GRN No. 3300 dated 27/8/24
Purchased for OT - Main
GRN Entered by Anish Sharma
MMD (Authorised Signatory)

Quality checked & accepted by *[Signature]*

[Signature]
Roshan Naigain
Manager
Procurement & Sourcing

GST 250000*6+6%=15000SGST+15000CGST,										SUB TOTAL		250000.00
										SGST 6 %		15000.00
										CGST 6 %		15000.00
Rs. Two Lakh Eighty Thousand Only										GRAND TOTAL		280000.00

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
[Signature]
Authorised Signatory
Authorised signatory
DEHRADUN

OT Main
Issued to: *[Signature]* Stock Reg. Page No. 83
IITR No. 14281 Dated 16/1/2025

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