

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 14343

1	Bill No 1	₹2,36,275
	Total	₹2,36,275

17/3/2025

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

Journal Voucher

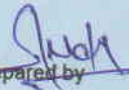
No. : 14343

Dated : 13-Mar-25

Particulars	Debit	Credit
Medical Instruments & Others SRHU Primary Cost Category Hospital Exp.HH 2,10,960.00 Dr CGST-SGST Exp. Capital Expenditure 25,315.00 Dr	Dr 2,36,275.00	
To A&M Enterprises New Ref AMFY-24/25-407302.01.005		2,36,275.00 Cr
	₹ 2,36,275.00	₹ 2,36,275.00

On Account of :
DISC FORCEPS STRAIGHT, KERRISON FOR OT NEURO DEPT

Authorised Signatory

Prepared by 

TAX INVOICE

Original Copy

A & M ENTERPRISES

SWASTIK ENCLAVE, BADRIPUR ROAD, JOGIWALA - 248005
DEHRADUN

State : **UTTARAKHAND** Code : **05**

Phone No. : 9984868333

D.L.NO. : 20B-UA-DEH-123375 21B-UA-DEH-123378

GST No. : 05ABWFA2954L1ZW Pan No.:

Email : amenterprisesdehradun@gmail.com

14343

M/s. HIMALAYAN HOSPITAL

SRHU, Swami Ram Nagar

Jollygrant

Dehradun

STATE : **Uttarakhand** CODE

DL NO. :

GST : Pan No. :

PHONE : /

Invoice No. : **AM/FY-24-25-0673**

Date : 02/01/2025

Due Date : 02/01/2025

Patient Name : **NEURO SURGERY-INSTRUMENTS**

I.P.D. NO. : **CENTRAL STORE**

Transporter :

Eway Bill No.:

Sno	Item Description	HSN	Item Code	comp	QTY.	M.R.P.	RATE	Dis.%	GST% AMT	Amount
1	DISC FORCEPS STRAIGHT-8 INCH-1MM (Disc Rong.) Batch no . Exp :	90189023	PS3008-1	JJ I	4 PC	19200.00	19200.00	20.00	12 7372.80	76800.00
2	DISC FROCEPS STRAIGHT-8 INCH-2MM (Disc Rong.) Batch no . Exp :	90189023	PS3008-2	JJ I	2 PC	19200.00	19200.00	20.00	12 3686.40	38400.00
3	KERRISON PUNCH- 8 inch 40 deg up 1mm Batch no . Exp :	90189020	PS2008-01	JJ I	2 PC	24750.00	24750.00	20.00	12 4752.00	49500.00
4	KERRISON PUNCH- 40 deg up 2mm Batch no . Exp :	90189021	PS2008-02	JJ I	2 PC	24750.00	24750.00	20.00	12 4752.00	49500.00
5	KERRISON PUNCH -40 degree 3mm up- 8 inch Batch no . Exp :	90189023	PS2008-03	JJ I	2 PC	24750.00	24750.00	20.00	12 4752.00	49500.00

Passed for payment of Rs 236275/-
(Rupees Two Lakh Thirty Six Thousand and Two Hundred Seventy Five Only)

Supplied by M/s. **A & M Enterprises**

GRN No. 6387 dated 27/11/25

Purchased for **OT Neuro**

GRN Entered by **Ankish Sharma**

MMD
(Authorised Signatory)

Roshan Naugain
Manager
Procurement & Sourcing

Received by: **[Signature]**
Date: 3/01/2025

UNION BANK OF INDIA

A/C NO 602501010050267 IFSC CODE : UBIN0560251

Value	ZERO%	5%	12%	18%	28%
Base Value	0.00	0.00	263700.00	0.00	0.00
Discount	0.00	0.00	52740.00	0.00	0.00
Taxable	0.00	0.00	210960.00	0.00	0.00
SGST + CGST	0.00	0.00	25315.20	0.00	0.00
TOTAL	0.00	0.00	236275.20	0.00	0.00

SUB TOTAL	263700.00
Less Discount Bank	531.00
Less Special Discount	0.00
ADD SGST	12657.60
ADD CGST	12657.60
ADD/LESS	0.00
ADD/LESS ROUND OFF	-0.20

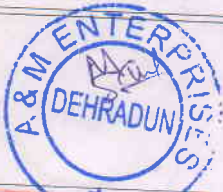
GRAND TOTAL 236275.00

Rupees Two Lakh Thirty-Six Thousand Two Hundred Seventy-Five Only

Terms & Conditions :-

THIS IS COMPUTER GENERATED INVOICE. STAMP AND SIGN NOT REQUIRED
complaints as soon as goods leave our premises
All disputes subject to DEHRADUN jurisdiction only. E & O. E.

NOTE :



For A & M ENTERPRISES

[Signature]
Authorised Signatory