

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 14654

1	Bill No 1	₹53,144
	Total	₹ 53,144

Ack
IRN
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SW
DO
Phc
D.L.
GST

62/31/07/2005

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. : 14654

Dated : 25-Mar-25

Particulars	Debit	Credit
Medical Instruments & Others SRHU Primary Cost Category Hospital Exp.HH 47,450.00 Dr CGST-9CGST Exp. Capital Expenditure 5,694.00 Dr	Dr 53,144.00	
To TDS Purchase (194Q)		47.00
To Sarah Medicare New Ref 8802426-16801/25.02.2025 53,097.00 Cr		53,097.00
	₹ 53,144.00	₹ 53,144.00

On Account of :
LIGASURE MARYLAND JAW FOR OT UROLOGY DEP.

Authorised Signatory

Prepared by

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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.:132521314649098

Ack Dt:25/02/2025 17:15

IRN No.:b41620a11ff754cead07e1ccb61d1eea2f7841a84ed14e9c1bf71c774d71a97a

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

GSTIN : 05AUPK8140J1Z5 PAN :AUPK8140J

M/s SWAMI RAMA HIMALAYAN UNIVERSITY

Invoice No.: SM2425-T5631

Date : 25/02/2025

SWAMI RAM NAGAR

Order No. : 24-25/4438

Date : 25/02/2025

DOIWALA, DEHRADUN State : 05

Challan No. : 4025

Phone:

Uhid no. :

D.L.No.:

Name :

GSTIN : 05AAAJH0463L1ZC PAN :AAAJH0463L

P/O- :

Item Name & Packing	HSN	Mktd	Batch	Exp.	Qty.	Mrp	Rate	Dis%	SGST	CGST	Amount
LIGASURE MARYLAND JAW-LF1923	90189029	COVID	40040123X	02/01/2029	1	82945.00	47450.00	0.00	6.0	6.0	53144.00

Received by...
Att. of Materials Management
Jatin Khandelwal
on 11/02/2025
Bill Received
on 28/2/2025

Passed for payment of Rs. 53144/-
(Rupees Fifty Three Thousand and One Hundred Forty Four Only)
Supplied by M/s: Sarah Medicare
GRN No. 7346 dated 25/2/25
Purchased for: OT UROLOGY
GRN Entered by: A. Kish Sharma
MMD (Authorised Signatory)

MHT MMD 0 24/02/2025

Roshan Naugain
Manager
Procurement & Sourcing
13/3/25

Quality checked & accepted
28/2/25

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	47450.00
5ST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	2847.00
5ST 12.00	47450.00	0.00	0.00	2847.00	2847.00	5694.00	CGST PAYBLE	2847.00
5ST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
5ST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	TCS 0.000%	0.00
TOTAL	47450.00	0.00	0.00	2847.00	2847.00	5694.00	GRAND TOTAL	53144.00

Rs. Fifty Three Thousand One Hundred Forty Four Only

TOTAL QTY.: 1.000

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

Passed for Rs. 53092
Paid Vide Cheque 652186
Bank: SBI
A/c: 3308267642

For SARAH MEDICARE
SARAH MEDICARE
22/2/16, SHIVALIK PURAM, GMS ROAD
DEHRADUN - 248001 (UTTARAKHAND)
Authorised signatory

OUR BANK : YES BANK LTD. : RAJPUR ROAD, DEHRADUN
IFSC CODE : YESB0000115 ; ACCOUNT NO. : 01158460000760

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