

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR JOLLY GRANT DEHRADUN

DETAIL OF AMOUNT RECEIVED FOR CADAVER WORKSHOP IN SBI ACCOUNT NO 33082676422

Value Date	Description	Ref No./Cheque No.	Branch Code	Credit
04-04-2025	BY TRANSFER- NEFT*HDFC0000001*HDFCH001622611 37*ENDOSPINE SOLUTI--	TRANSFER FROM 99509044300 /	4430	1,00,000.00
09-04-2025	BY TRANSFER- NEFT*HDFC0000001*HDFCH001747176 03*ENDOSPINE SOLUTI--	TRANSFER FROM 99509044300 /	4430	1,70,220.00
08-07-2025	BY TRANSFER- NEFT*PSIB0000383*POD070517955*UT TARKHAND SPINE*BAT--	TRANSFER FROM 99509044300 /	4430	1,89,980.00
02-09-2025	BY TRANSFER- NEFT*BOFA0ND6216*BOFAH252450023 11*STRYKER GLOBAL T--	TRANSFER FROM 99509044300 /	4430	9,000.00
10-09-2025	BY TRANSFER- NEFT*BOFA0ND6216*BOFAH252530094 48*STRYKER GLOBAL T--	TRANSFER FROM 99509044300 /	4430	8,23,313.70
15-11-2025	BY TRANSFER- NEFT*UTIB0002675*AXOIC31941273334 *ENDOSPINE SOLUTI--	TRANSFER FROM 99509044300 /	4430	2,00,000.00
25-11-2025	BY TRANSFER- NEFT*UTIB0002675*AXODH3292232921 8*ENDOSPINE SOLUTI--	TRANSFER FROM 99509044300 /	4430	70,220.00
				15,62,733.70
15-04-2026	BY TRANSFER- NEFT*PUNB0408600*PUNBH261058233 51*UAIOA CONFERENCE--	TRANSFER FROM 99509044300 /	4430	1,92,753.00
	TOTAL			17,55,486.70

