

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 11618

1	Bill No 1	₹69,000
	Total	₹ 69,000

10/1/2025

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 11618

Dated : 31-Dec-24

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 58,474.00 Dr CGST-IGST Exp. Capital Expenditure 10,526.00 Dr	Dr 69,000.00	
To Jaap Enterprises New Ref 24/2024-25/13.11.2024 - 69,000.00 Cr		69,000.00
	₹ 69,000.00	₹ 69,000.00

On Account of :
MORTUARY TROLLY FOR MS OFFICE

Authorised Signatory

Prepared by

GSTIN: 05KXPPS4329C1Z3

Tax Invoice

9719876577



JAAP ENTERPRISES

Khairi No. 1, P.O. Khairi II, Markham Grant, Near Primary School
Doiwala, Dehradun (UK) 248140

Invoice No. 24
2024-25

MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 13/11/2024

Name: Swami Rama Himalayan University Mob:
Address: Tolly grant P.Gstin: 05AAA JH 0463 L ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs.	P.
(1)	Mortuary Trolley (M.S) Size (7X2X3), 18 Gauge.	9403	19,491.52	3	58,474.56	

SRHU MMD 09 DT 26/12/24

PoNo -> 24-25/2922

PoDate -> 29/10/2024

Passed for Rs. 69000
Paid Vide Cheque. 015211
Bank: SBI
A/c: A/c 33082676422
Dtd: 21/11/24

Passed for payment of Rs. 69000
(Rupees Sixty Nine Thousand Only)
Supplied by M/s. Jaap Enterprises
GRN No. 5064 dated 27/11/24
Purchased for: Wards (M.S. office)
GRN Entered by: Mahesh Singh

Received by: Date: 13/11/24
Deptt. of Maternal Management

MMD
(Authorised Signatory)

Roshan Naugain
Manager
Procurement & Sourcing

Quality checked & accepted
Dt: 29/11/2024

EMR DEPTT / WARDEN LEVEL-1 (DOIWALA)
ISSUED IN 12054
WTR No. 12014, 12013, 03/12/24

Total 58,474.56/-

CGST@ 9 % 5,262.71

SGST@ 9 % 5,262.71

Net Amount (including GST) 68,999.98/-

Name- JAAP ENTERPRISES
A/c No. - 28980210000748
IFSC Code - UCBA0001688
Branch- UCO Bank Doiwala

Quality checked & accepted
Dt: 25/11/24

For Jaap Enterprises
For JAAP ENTERPRISES

Auth. Sign. Proprietor

All Disputes are subject to Dehradun Jurisdiction Only.

E.&O.E