

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 12751

1	Bill No 1	₹17,051
	Total	₹ 17,051

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. : 12751

Dated : 31-Jan-25

Particulars	Debit	Credit
Hospital Furniture-HH Primary Cost Category Hospital Exp.HH 14,450.00 Dr CGST-SGST Exp. Capital Expenditure 2,601.00 Dr	Dr 17,051.00	
To Jaap Enterprises New Ref 30/2024-26/10.12.2024 17,051.00 Cr		17,051.00
	₹ 17,051.00	₹ 17,051.00

On Account of :
OXYGEN XYLINDER TROLLY FOR WARD ICU DEP.

Authorised Signatory

Prepared by



JAAP ENTERPRISES

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

Invoice No. 2024-25 **30**

MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 10/12/2024

Name: Swami Rama Himalayan University Mob. _____
Address: Jolly grant P.O. 3256 P.Gstin. 05AAA JH046321ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs. P.
(1)	Oxygen Cylinder Trolley	9001	17,000/-	1	17,000/-
	Pono → 24-25/3256				
	Po Date → 27/11/2024				
	Discount 15% →				-2,550/-
	<div style="border: 1px solid red; padding: 5px;"> <p>Passed for payment of Rs. <u>17051/-</u> (Rupees <u>Seventeen Thousand Fifty One Only</u>) Supplied by M/s <u>Jaap Enterprises</u> GRN No. <u>SSSS</u> dated <u>18/12/24</u> Purchased for <u>Ward ICU</u> GRN Entered by <u>Ankish Sharma</u></p> <p style="text-align: center;">MMD (Authorised Signatory)</p> </div>				
				Total	<u>14,450/-</u>
			CGST@ 9 %		<u>1,300.51/-</u>
			SGST@ 9 %		<u>1,300.51/-</u>
			Net Amount (including GST)		<u>17,051/-</u>

Received by: Roshan Naugain
Dept. of Material Management
Manager
Procurement & Sourcing
10/11/24

Name- JAAP ENTERPRISES
A/c No.- 28980210000748
IFSC Code- UCBA0002899
Branch- UCO Bank Doiwala

Quality checked & accepted
by: [Signature]

Issued to: [Signature] Stock Rec. Page No. 410
MTR No. 13236 Date: 26/12/2024

For Jaap Enterprises
For JAAP ENTERPRISES

All Disputes are subject to Dehradun Jurisdiction Only. **E.&O.E** **Auth. Sign.**

Received By: _____ Entered By: _____ Checked By: _____ ReChecked By: _____ Authorised Signature: _____