

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 12938**

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1	Bill No 1	₹1,17,351
	<b>Total</b>	<b>₹ 1,17,351</b>

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

Journal Voucher

12938

No. : ~~12903~~

Dated : 6-Feb-25

Particulars	Debit	Credit
Hospital Furniture-HH Primary Cost Category Hospital Exp.HH 99,450.00 Dr CGST-SGST Exp. Capital Expenditure 17,901.00 Dr	Dr 1,17,351.00	
To Jaap Enterprises New Ref 31/2024-25/10.12.2024 1,17,351.00 Cr		1,17,351.00
	₹ 1,17,351.00	₹ 1,17,351.00

On Account of :  
BED SIDE RACK FOR WARD ICU 214 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 **31**

## MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 10 Dec 2024

Name: Swami Rama Himalayan University Mob. \_\_\_\_\_  
Address: Jolly Grant P.Gstin: 05AAAJHO463L1ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs.	P.
(11)	Bed side Rack (SS 202Grade).	9018	8,500/-	13	1,10,500/-	
P.No → 24-25/3328 ✓ P.Date → 4/12/2024 ✓		<div style="border: 2px solid red; padding: 5px;"> <p>Passed for payment of Rs. <u>1,17,351/-</u>            (Rupees <u>One Lakh Seventeen Thousand</u>  <u>Supplied by M/s Jaap Enterprises</u>  <u>GRN No. 5639</u> dated <u>21/12/24</u> <u>Three Hundred</u>  <u>Purchased for Ward ICU-214</u> <u>Fifty One</u>  <u>GRN Entered by An Kish Sharma</u> <u>Only</u></p> <p style="text-align: center;"><b>MMD</b> (Authorised Signatory)</p> </div>				
Discount 10% →					-11,050/-	
Received by <u>Roshan Naugain</u> Date <u>10/12/2024</u> Deputy of Material Procurement & Sourcing <div style="border: 2px solid red; padding: 5px; display: inline-block;">             Quality checked &amp; accepted  <u>Roshan Naugain</u>              By: <u>10/12/24</u> </div>					<div style="border: 1px solid purple; padding: 5px; display: inline-block;">             Passed for Rs. <u>1,17,351/-</u>              Paid via Cheque <u>1,40,501/-</u>              Bank <u>807</u>              A/c <u>33082676422</u>              Dtd <u>25/12/24</u> </div>	
Name- JAAP ENTERPRISES A/c No- 28980210000748 IFSC Code - UCBA0002898 Branch- UCO Bank Doiwala					<b>Total</b> <u>99,450/-</u> <b>CGST@ 9 %</b> <u>8,950.5/-</u> <b>SGST@ 9 %</b> <u>8,950.5/-</u> <b>Net Amount</b> (including GST) <u>1,17,351/-</u>	

Issued to JW Stock Reg. Page No. (22)  
Date 31/12/25

All Disputes are subject to Dehradun Jurisdiction Only.

E.&O.E

For Jaap Enterprises  
For JAAP ENTERPRISES  
Roshan Naugain  
Auth. Sign. Proprietor

Received By \_\_\_\_\_ Entered By \_\_\_\_\_ Checked By 08/11/25 ReChecked By \_\_\_\_\_  
Authorized Signature \_\_\_\_\_