

**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 13738**

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1	Bill No 1	₹51,507
	<b>Total</b>	<b>₹51,507</b>

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5/2/2025

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. : 13738

Dated : 28-Feb-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 43,660.00 Dr CGST-SGST Exp. Capital Expenditure 7,867.00 Dr	Dr 51,507.00	
To Jaap Enterprises New Ref: 2024-26/08/21.01.2025 51,507.00 Cr		51,507.00
	₹ 51,507.00	₹ 51,507.00

On Account of :  
RACK STEEL OPEN 4 HELVES & 5 SHELVES FOR EMERGENCY OT DEP.

Authorised Signatory

Prepared by

GSTIN: 05KXPPS4329C1Z3

Tax Invoice

OT-EMR (276)

9719876577



# JAAP ENTERPRISES

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

Invoice No. 2024-25/38

## MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 21/Jan/2025

Name: Swati Rama Himalayan University Mob. \_\_\_\_\_  
Address: Jolly Grant P.Gstin. 05AAAJH0463L1ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs. P.
1	Rack steel open 4 shelves 3 compartments Size → 73" X 46" X 16"	7326	23,500/-	1	23,500/-
2	Rack steel open 5 shelves 4 compartments Size → 73" X 46" X 16"	7326	25,000/-	1	25,000/-
Po No → 24-25/3691 Po Date → 31/12/2024					
<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> SRHU MEDIC 07 Dt. 18/02/25 </div>					
Received by: _____ Date: 21/01/2025 Deptt. of Materials Management					
<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> Paid for: 51507  Paid Vide Cheque: 264718  Bank: SBI  A/c: 33082676422  Dt: 18/02/25 </div>					
Discount 10%					- 4,850
<div style="border: 1px solid red; padding: 5px; display: inline-block;"> QUALITY CHECKED &amp; ACCEPTED  by: _____ Dt: 18/02/25  CAPTAIN DEV NAITHANI  Manager Material (C) </div>					
Total					43,650/-
CGST@ 9%					3,928.5/-
SGST@ 9%					3,928.5/-
Net Amount (including GST)					51,507/-

Name- JAAP ENTERPRISES  
A/c No.- 28980210000748  
IFSC Code - UCOA0002898  
Branch- UCO Bank Doiwala

*Roshan Naugain*  
18/02/25  
Roshan Naugain  
Manager  
Procurement & Sourcing

For Jaap Enterprises

For JAAP ENTERPRISES

*Singh*  
Auth. Sign.  
P.O. Proprietor

All Disputes are subject to Dehradun Jurisdiction Only.

E.&O.E