

**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 8838**

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1	Bill No 1	₹90,270
	<b>Total</b>	<b>₹ 90,270</b>

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61/2011/2024

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. : 8838

Dated : 31-Oct-24

Particulars	Debit	Credit
Furniture & Fixtures-SRHU	Dr 76,500.00	
CGST EXP- 9%	Dr 6,885.00	
Primary Cost Category		
NAAC Exp. Admission 6,885.00 Dr		
SGST EXP- 9%	Dr 6,885.00	
Primary Cost Category		
NAAC Exp. Admission 6,885.00 Dr		
To Jaap Enterprises		90,270.00
New Ref. 17/18.08.2024 90,270.00 Cr		
	<u>₹ 90,270.00</u>	<u>₹ 90,270.00</u>

On Account of :

THREE SEATER CAS IRON OUTDOOR BENCH FOR ESTATE CELL DEPT

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  
17

## MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 18/08/24

Name: Swami Rama Himalayan University  
Address: Tolly Grant, Dehradun  
P.Gstin: 05AAA TH 046311ZC  
PO No: 1906/718/24

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs.	P.
1	Three seater Cast Iron Outdoor Bench	73269030	8500	9	76,500	/-

PO No. :- 24-25/1906  
Po Date :- 07/08/2024

Passed for payment of Rs. 90270/-  
(Rupees Ninety thousand two hundred seventy only)  
Supplied by M/s. Jaap Enterprises  
GRN No. 5411 dated 02/08/2024  
Purchased for Estate Cell Dept.  
GRN Entered by Mahesh Singh  
MMD (Authorised Signatory)

ESTATE CELL  
Issued to Stock Reg. Page No. 18  
MIR No. 7667 Dated 03/9/24

FOR NAAC

Quality checked & accepted  
by: [Signature]

Received by: [Signature]  
Date: 18/8/24  
Deptt. of Materials Management

Verbal order by D.O. mam.

Name: JAAP ENTERPRISES  
A/c No: 28930210000748  
IFSC Code: UCBP0002998  
Branch: UCBP Doiwala

Roshan Naugain  
Manager  
Procurement & Sourcing

Total	76500/-
CGST@ 9 %	6885/-
SGST@ 9 %	6885/-
<b>Net Amount (including GST)</b>	<b>90270/-</b>

SRINU NAIDU 015 10/9/24

For Jaap Enterprises  
For JAAP ENTERPRISES  
Auth. Sign. Proprietor