

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 11236

1	Bill No 1	₹21,948
	Total	₹ 21,948

Handwritten notes in red ink: "A/1/2025" with a diagonal line through it.

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. : 11236

Dated : 20-Dec-24

Particulars	Debit	Credit
Furniture & Fixtures-SRHU Primary Cost Category Hospital Exp.HH 18,600.00 Dr CGST-IGST Exp. Capital Expenditure 3,348.00 Dr	Dr 21,948.00	
To TDS Contractor (Ind/HUF)		186.00
To Security-Jaap Enterprises On Account 1,097.00 Cr		1,097.00
To Jaap Enterprises New Ref 2024-25/32/09.12.2024 20,665.00 Cr		20,665.00
		21,948.00
On Account of : PROVISION OF IRON RACK FOR MMD DEP.		
	₹ 21,948.00	₹ 21,948.00

Authorised Signatory

Prepared by

Handwritten signature in blue ink.

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. 2024-25 **32**

MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 09.1.12.2024

Name: Swami Rama Himalayan University Mob. _____
Address: Doiwala P.Gstin. 05AAAJN046311ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs. P.
(17)	Providing and fixing slotted angle iron rack with 5 shelves 16 gauge completed with paint. Size 78"X36"X12"	73262090	6,200/-	3	18,600/-
Total					18,600/-
CGST@ 9 %					1,674/-
SGST@ 9 %					1,674/-
Net Amount (including GST)					21,948/-

Name- JAAP ENTERPRISES
A/c No. - 28980210000748
IFSC Code - UCBA0002898
Branch- UCO Bank Doiwala

Passed for Payment Rs.

21948/-
Rajendra
16/1/24
Dharmendra
AE

For Jaap Enterprises

For JAAP ENTERPRISES

Auth. Sign. Proprietor

All Disputes are subject to Dehradun Jurisdiction Only.

E.&O.E

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