

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 12803

1	Bill No 1	₹70,800
	Total	₹ 70,800

2/24/2025

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. : 12803

Dated : 31-Jan-25

Particulars	Debit	Credit
Furniture & Fixtures -HSPS Primary Cost Category Pharmacy College Exp. 60,000.00 Dr CGST-SGST Exp. Purchase of Goods 10,800.00 Dr	Dr 70,800.00	
To Jaap Enterprises New Ref /34/11.01.2025 70,800.00 Cr		70,800.00
	₹ 70,800.00	₹ 70,800.00

On Account of :
RACK IRON 6 SELF 5 COMPARTMENT FOR PHARMACY COLLEGE

Authorised Signatory

Prepared by

GSTIN: 05KXPPS4329C1Z3

Tax Invoice ²⁸⁰³

9719876577



JAAP ENTERPRISES

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

Invoice No. 2024-25 ³⁴

MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 11/01/2025

Name: Susmita Rama Himalayan University Mob.
Address: Tolly Grant P.Gstin. 05AAA JH046321ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount
					Rs. P.
(11)	Rack Iron 6 Self 5 compartment (6.5FTX3FTX15 inch), Sheet 20 Gauge & Angle 16 Gauge with paint.	9403	6,000/-	10	60,000/-
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> SRMU/MMD/01/45 Dt. 22/1/25 </div>					
<div style="border: 2px solid red; padding: 5px;"> Passed for payment of Rs. 70,800/- (Rupees <u>Seventy thousand Eight hundred only</u>) Supplied by M/s. Jaap Enterprises GRN No. <u>6413</u> dated <u>12/01/2025</u> Purchased for <u>H.S.P.S. Dept.</u> GRN Entered by <u>Anshu Sharma</u> MMD (Authorised Signatory) </div>					
P.O.No → 24-25/3695 Po Date → 01/01/25					
<div style="display: flex; justify-content: space-between;"> <div> Received by <u>[Signature]</u> Date <u>11/01/25</u> Deptt. of Materials Management </div> <div style="text-align: center;"> </div> <div style="text-align: right;"> Quantity received & accepted <u>[Signature]</u> 11/01/25 Dt. </div> </div>					
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> Passed for Rs. 70800 Paid Vide Cheque <u>140595</u> Bank <u>53</u> A/c <u>A/c: 330826/6422</u> Dt. <u>10/31/25</u> </div>					
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> H.S.P.S. Stock Reg. Page No. 48 Sl. No. 14157 Dated 14/1/25 </div>					Total 60,000/-
Name- JAAP ENTERPRISES A/c No.- 28980210000748 IFSC Code - UCBA0002888 Branch- UCO Bank Doiwala					CGST@ 9 % 5,400/- SGST@ 9 % 5,400/- Net Amount (including GST) 70,800/-

For Jaap Enterprises
For JAAP ENTERPRISES
[Signature]
Proprietor

All Disputes are subject to Dehradun Jurisdiction Only.

E.&O.E