

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 13051

1	Bill No 1	₹37,760
	Total	₹ 37,760

6/2/2025

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

Journal Voucher

No. : 13051

Dated : 6-Feb-25

Particulars	Debit	Credit
Furniture & Fixtures -HSPS Primary Cost Category Pharmacy College Exp. 32,000.00 Dr CGST-IGST Exp. Capital Expenditure 5,760.00 Dr	Dr 37,760.00	
To Jaap Enterprises New Ref 35/16.01.2025 37,760.00 Cr		37,760.00
	₹ 37,760.00	₹ 37,760.00

On Account of :
RACK IRON OPEN FOR STUDENT BAGS IN PHARMACY COLLEGE

Authorised Signatory

Prepared by

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 **35**

MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 16/01/2025

Name: Swami Rama Himalayan University Mob. 9719876577
Address: Jolly, Garant P.Gstin. 05AAA5H0463L1ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs. P.
(1)	Rack Iron Open for student Bags 48" X 15" X 52" (Box size 12" X 12") Made By 20 Gauge sheet.	7326	8,000/-	4	32,000/-

Passed for payment of Rs. 37760/-
(Rupees Thirty seven thousand Seven hundred and Sixty only)
Supplied by M/s. Jaap Enterprises
GRN No. 6241 dated 16/01/2025
Purchased for H.S.P.S Dehra
GRN Entered by Mahesh Singh
MMD
(Authorised Signatory)

Po.No → 24-25/3694

Po Date → 01/01/2025

Received by [Signature] Date 16/01/25
Deptt. of Materials Management

QUALITY CHECKED & ACCEPTED

by [Signature] Dt. 16/01/2025
CAPTAIN DEV NATHANI
Manager Material (UG)

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing



Store Incharge
Date 16/01/2025
V/S

Manoj
16/01/2025

passed for Rs. 37760/-
by [Signature] Dt. 16/01/2025
Vide Cheque 140595
A/c 33082670422
Bank [Bank Name]

SRHU MMD 002 Dt. 04-02-2025

Total 32,000/-

Name- JAAP ENTERPRISES
A/c No. - 28980210000748
IFSC Code - UCBA0002888
Branch- UCO Bank Doiwala

CGST@ 9 % 2,880/-

SGST@ 9 % 2,880/-

Net Amount (including GST) 37,760/-

H.S.P.S
Issued to [Signature] Stock Rep. Page No. 171
No. 14341 Dated 16/1/25

For Jaap Enterprises
For JAAP ENTERPRISES
[Signature]

Auth. Sign. Proprietor

All Disputes are subject to Dehradun Jurisdiction Only.

E.&O.E