

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 13484

1	Bill No 1	₹17,051
	Total	₹ 17,051

5/3/2025

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

Journal Voucher


No. : 13484

Dated : 22-Feb-25

Particulars	Debit	Credit
Hospital Furniture-HH Primary Cost Category Hospital Exp.HH 14,450.00 Dr CGST-SGST Exp. Capital Expenditure 2,601.00 Dr	Dr 17,051.00	
To Jaap Enterprises New Ref. 2024-25/37/17.01.2025 17,051.00 Cr		17,051.00
	₹ 17,051.00	₹ 17,051.00

On Account of :
OXYGEN CYLINDER TROLLY FOR OT DEP.

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 **37**

MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 17/01/2025

Name: Sriwari Rama Himalayan University Mob. _____
Address: Sally Grant P.O. 3772 P.Gstin. 05AAA5H0463L1ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs.	P.
(1)	Oxygen cylinder Trolley, Make - JAAP	9001	17,000/-	1	17,000/-	
Po No → 24-25/3772 Po. Date → 08/01/2025						
Recd. Date: _____ Date: _____ Dept. of Materials Management 17/01/2025						
Discourt 15%						-2,550/-
					Total	14,450/-
					CGST@ 9 %	1,300.5/-
					SGST@ 9 %	1,300.5/-
					Net Amount (including GST)	17,051/-
Name- JAAP ENTERPRISES A/c No. - 28980210000748 IFSC Code - UCBA0002088 Branch- UCO Bank Doiwala						

Passed for Rs. 17,051/-
 Paid V/d. Cheque. 264716
 S/N
 A/c: 33082576422
 Dtd. 17/01/25

OT Man
 Issued to _____ Stock Reg. Page No. (124)
 15362 Dated 6/2/25
 All Disputes are subject to Dehradun Jurisdiction Only.

E.&O.E

For Jaap Enterprises
For JAAP ENTERPRISES

Auth. Sign. Proprietor

Received By _____ Entered By _____ Checked By _____ ReChecked By _____ Authorised Signature _____