

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 13940

1	Bill No 1	₹42,480
	Total	₹ 42,480

10/6/2025

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. : 13940

Dated : 7-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures CRI		
Primary Cost Category		
Hospital Exp.CRI 36,000.00 Dr	Dr 42,480.00	
CGST-SGST Exp. Capital Expenditure 6,480.00 Dr		
To Jaap Enterprises		42,480.00
New Ref 2024-25/36/17.01.2025 42,480.00 Cr		
	₹ 42,480.00	₹ 42,480.00

On Account of :
ALMIRAH 12 LOCKER HAUGE SHEET WITH STAPLE FOR CRI DEP.

Authorised Signatory


Prepared by

GSTIN: 05KXPPS4329C1Z3

Tax Invoice

P.O-3692
31/12/24

9719876577



JAAP ENTERPRISES

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

Invoice No. 2024-25 **36**

MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 17/10/2025

Name: Sivani Rama Himalayan University Mob. _____
Address: Jolly Grant P.Gstin. 05AAAJH0463L1ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs. P.
(11)	Almirah 12 Locker 84"X48"X22" (locker size 20"X14"X22") 20 gauge sheet with staple locking system.	7326	20,000/-	2	40,000/-

Passed for payment of Rs. 42480/-
(Rupees Forty-two thousand four hundred and eighty only)
Supplied by M/s. Jaap Enterprises
GRN No. 6272 dated 12/01/2025
Purchased for ERT-MDS OPD
GRN Entered by Maresh Singh

MMD
(Authorised Signatory)

SRHU MMD 036 D107-02-28

Discount 10%

QUALITY CHECKED & ACCEPTED
by Dev Naithani D. 17/10/25
CAPTAIN DEV NAITHANI
Material (QC)

Received by ... Date ...
Deptt. of Materials Management

Total 36,000/-

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

Roshni Naugain
Manager
Procurement

CGST@ 9 % 3,240/-
SGST@ 9 % 3,240/-
Net Amount (including GST) 42,480/-

CRIMDS OPD
Issued to ... Stock Reg. Page No. 04
MTR No. 14782 Dated 25/10/25

For Jaap Enterprises
For JAAP ENTERPRISES

All Disputes are subject to Dehradun Jurisdiction Only.

E.&O.E

Auth. Sign. Proprietor