

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 14101

1	Bill No 1	₹18,880
	Total	₹ 18,880

23/3/2025

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. : 14101

Dated : 13-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures -HSPS Primary Cost Category Pharmacy College Exp. 16,000.00 Dr CGST-IGST Exp. Capital Expenditure 2,880.00 Dr	Dr 18,880.00	
To Jaap Enterprises New Ref 2024-25/41/10.02.2025 18,880.00 Cr		18,880.00
	₹ 18,880.00	₹ 18,880.00

On Account of :
RACK IRON OPEN FOR STUDENT BAGS FOR HSPS 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. 2024-25-41

MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 10/02/2025

Name: Swami Rama Himalayan University Mob. _____
Address: Jolly Grant P.O. No. 402720105 P.Gstin. 05AAAJD046321ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount
					Rs. P.
(11)	Rack Iron open for student Bags 48"X15"X52" (Box size 12"x12") Made By 20 Gauge Sheet	7326	8,000/-	2	16,000/-

QUALITY CHECKED & ACCEPTED
 Dt. 10/02/25
 CAPTAIN DEV NAITHANI
 Manager Material

Passed for Rs. 18,880/-
 Paid Vide Cheque 284601/-
 Bank: SBI
 A/c-33082676422
 Dt. 28/1/25

Received by: _____ Date: 10/2/25
 Deptt. of Materials Management



Passed for payment of Rs. 18,880/-
 Rupees: Eighteen thousand Eight Hundred -
 Supplied by M/s: Jaap Enterprises Eighty only
 GRN No. 6770 dated 11/02/2025
 Purchased for: H.S.P.S. Deptt.
 GRN Entered by: Mohesh Singh
 MMD (Authorised Signatory)

Reshan Naigam
 Manager
 Procurement & Sourcing

H.S.P.S DEPTT
 Dt. 18/2/25
 15901

Total 16,000/-
 CGST@ 9% 1,440/-
 SGST@ 9% 1,440/-
 Net Amount (including GST) 18,880/-

Name- JAAP ENTERPRISES
 A/c No. - 28980210000748
 IFSC Code - CBAA0002898
 Branch- UCO Bank Doiwala

SRHU MMD 005 Dt. 27/02/25

For Jaap Enterprises
 For JAAP ENTERPRISES
 Auth. Sign. Proprietor