

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 15153

1	Bill No 1	₹7,40,841
	Total	₹ 7,40,841



JAAP ENTERPRISES

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

Invoice No. 2024-25 **45**

MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 25.03.2025

Name: Swami Rama Himalayan University Mob.
Address: Jolly Grant P.Gstin. 05AAA JH046321ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs.
11	Provision of Chemical rack and electrical work in HSPS laboratories - I (25 mm square iron pipe] 18 gauge CR sheet with spray paint [blue and white]	8419	8,500/-	56	4,76,000/-
(2)	Single leg 50mm pipe with partition [26"x20"]	7308	1,800/-	40	72,000/-
(3)	Double leg 50mm pipe with partition [26"x20"]	7308	2,000/-	20	40,000/-
(4)	Front partition 42" x 20" [18 gauge CR sheet]	7308	1,500/-	10	15,000/-
(5)	New enamel paint [Area -> 162.30 sqm]	9987	153/-	162.30 sqm	24,831.9/-

SRHU MMD 01 DL 29/04/25

Received by: *[Signature]*
Dept. of Materials Management
16/4/25

Quality checked & accepted
[Signature]

Passed for payment of Rs. 740841.64 =
 (Rupees Seven Lakh Forty thousand Eight hundred and Eighty four only)
 Supplied by M/s. Jaap Enterprises Party two only
 GRN No. 302 dated 17/04/2025
 Purchased for: HSPS Dept.
 GRN Entered by: *[Signature]*
 MMD (Authorised Signatory)
 Roshan Naigain Manager
 Procurement & Sourcing

Total 6,27,831.9

CGST@ 9% 56,504.87

SGST@ 9% 56,504.87

Net Amount (including GST) 7,40,841.64

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

Passed for Payment Rs. 740841.64 For Jaap Enterprises

For JAAP ENTERPRISES