

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 2887**

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1	Bill No 1	₹88,500
	<b>Total</b>	<b>₹ 88,500</b>

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6/15/2024

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. : 2887

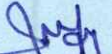
Dated : 30-Jun-24

Particulars	Debit	Credit
-Furniture Hospital-CRI Furniture & Fixtures CRI	Dr 75,000.00	
SGST EXP- 9%	Dr 6,750.00	
Primary Cost Category		
Hospital Exp.CRI 6,750.00 Dr		
CGST EXP- 9%	Dr 6,750.00	
Primary Cost Category		
Hospital Exp.CRI 6,750.00 Dr		
To Jaap Enterprises		88,500.00
New Ref 2024-25/07/27.06.2024 88,500.00 Cr		
	<del>₹ 88,500.00</del>	<del>₹ 88,500.00</del>

On Account of :

TROLLY GARBAGE FOR CRI

Authorised Signatory

  
Prepared by



# JAAP ENTERPRISES

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

Invoice- 07  
No. 2024-25

## MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 27/05/2024

Name: Sesami Rama Himalayan University Mob: 9710626161524  
Address: Tolly Grant, Dehradun P.Gstin: 05AAATHO463L1ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs. P.
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1.	Trolley Garbage (6x3x3) SS Body [202] material with tubeless tyre.	87168090	75,000/-	1	75,000/-
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Passed for Rs. 88,500/-  
Paid Vide Cheque 262034  
Bank SBI  
A/c No. 33082876422  
Dtd 31/05/24

Received By: [Signature] Date: 27/05/2024

Passed for payment of Rs. 88,500/-  
(Rupees) Eighty Eight Thousand Five Hundred Only.  
Supplied by M/s. Jaap Enterprises  
GRN No. 1132 dated 27/05/24  
Purchased for Housekeeping (CR1)  
GRN Entered by Sachin Dhiman  
MMD  
(Authorised Signatory)

[Signature]  
27/05/24

[Signature]  
Roshan Naugain  
Manager  
Procurement & Sourcing

Sanitary Dept	AT	Total	75,000/-
2865	CGST@ 9 %		6,750/-
	SGST@ 9 %		6,750/-
	<b>Net Amount</b> (including GST)		<b>88,500/-</b>

Name- JAAP ENTERPRISES  
A/c No. - 28960210000748  
IFSC Code - UCBA0002898  
Branch- UCO Bank Doiwala

SRHU MMD 017 Dt. 10/6/24

For Jaap Enterprises  
For JAAP ENTERPRISES  
[Signature]  
Auth. Sign.  
Proprietor