

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 30

1	Bill No 1	₹14,800
	Total	₹ 14,800

Kalptaru GST Reversed

GST

M

Na
Ad

S.N

16/7/24

Kalptaru, A Unit of SRHU - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 30

Dated : 30-Jun-24

Particulars		Debit	Credit
Furniture & Fixture	Dr	14,800.00	
CGST 09% (ITC)	Dr	1,332.00	
SGST 09% (ITC)	Dr	1,332.00	
To Jaap Enterprises			17,464.00
New Ref. 2024-25/03 Dt: 08.05.2024			
			17,464.00 Cr
On Account of :			
BILL NO. 2024-25/03 DATED 08.05.2024 (SRHU)			
STORE GRN NO. 695 DT. 10.05.2024) TROLLEY M.			
S. MATERIAL BODY WITH 8 WHEEL			
		₹ 17,464.00	₹ 17,464.00


Authorised Signatory

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

03

MEDICAL EQUIPMENT SUPPLY & REPAIRING

Date: 08 May, 2024

Name: SWAMI RAMA HIMALAYAN UNIVERSITY

P.O. No. 371/381/24

Address: JOLLY GRANT

Mob. P.Gstin. 05AARJH0463K1ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs.	P.
1	TROLLEY M.S MATERIAL BODY WITH WHEEL 8" (SIZE 6X2X3)	7013	14,800/-	1	14,800/-	
<p>Passed for payment of Rs. 17,464/- (Rupees. <u>Seventeen thousand Four hundred Sixty four only</u>)</p> <p>Supplied by M/s. Jaap Ent.</p> <p>Gstin No. 05KXPPS4329C1Z3</p> <p>Purchased by: Kalbfourn</p> <p>Date Entered: 10/05/24</p> <p>Signature: Mahesh Singh</p>						
<p>Received by: [Signature]</p> <p>Date: 10/05/24</p>						
<p>Pharmacy Kalbfourn 118</p> <p>2215 18/05/24</p>						
					Total	14,800/-
					CGST@ 9 %	1,332/-
					SGST@ 9 %	1,332/-
					Net Amount (including GST)	17,464/-
<p>SRHU MMD 02 Dt. 24/6/24</p>						

Passed for Rs. 17,464/-
Paid vide cheque 911075
Bank: SBI NHT
A/c No. 3164750070
Dt. 02/02/2024

Roshan Naugain
Manager
Procurement & Sourcing

[Signature]
9/8/24

For Jaap Enterprises

[Signature] Auth. Sign.

All Disputes are subject to Dehradun Jurisdiction Only.

E.&O.E

Entered By

Checked By

ReChecked By

Authorised Signature