

**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 5508**

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1	Bill No 1	₹56,640
	<b>Total</b>	<b>₹ 56,640</b>

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21/8/24

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. : 5508

Dated : 20-Aug-24

Particulars	Debit	Credit
Furniture & Fixture (Engg Collage)		
SGST EXP- 9%	Dr 48,000.00	
Primary Cost Category	Dr 4,320.00	
HSST-Exp. 4,320.00 Dr		
CGST EXP- 9%		
Primary Cost Category	Dr 4,320.00	
HSST-Exp. 4,320.00 Dr		
To TDS Contractor (Ind/HUF)		
To Security-Jaap Enterprises		480.00
On Account 2,832.00 Cr		2,832.00
To Jaap Enterprises		
New Ref 2024-28/13/29.07.2024 53,328.00 Cr		53,328.00
	<b>₹ 56,640.00</b>	<b>₹ 56,640.00</b>

On Account of :  
PROVISION OF STUDENT BAGS RACK IN COMPUTER LABS HSST DEP.

Authorised Signatory

Prepared by



# JAAP ENTERPRISES

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

Invoice No. 2024-25 **13**

## MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 29/07/2024

Name: Swami Rama Himalayan University Mob. ....  
Address: Tolly grant, Dehradun P.Gstin. 05AAA-JH046321ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount								
1.	Pigeon hole Rack (Provision of student bag racks in Computer lab) [Racks for store bag with hole size 11 x 11 inch] length → 48 inch width → 15 inch height → 52 inch	73262090	8,000	06	48,000/-								
<div data-bbox="630 1041 1077 1366" style="border: 2px solid red; padding: 5px;"> <p>Passed for payment of Rs. 56,640/- (Rupees Fifty Six thousand six hundred forty only) Supplied by M/s. Jaap Enterprises GRN No. 2751 dated 29/07/2024 Purchased for: HCST Dept. GRN Entered by: Anshu Singh MMD (Authorised Signatory)</p> </div> <div data-bbox="1165 1198 1468 1332" style="text-align: right;"> <p>Roshan Naugain Manager Procurement &amp; Sourcing</p> </div>													
<div data-bbox="119 1400 566 1489" style="border: 1px solid black; padding: 2px;"> <p>Received by: Dept. of Materials Management Date: .....</p> </div> <div data-bbox="1021 1388 1564 1534" style="border: 2px solid red; padding: 5px;"> <p>Principal office Issued to: HCST Stock Reg. Page No. 408 MTR No. 6723 Dated: 03/08/24</p> </div>													
<div data-bbox="167 1489 614 1680" style="border: 2px solid red; padding: 5px; transform: rotate(-10deg);"> <p>Quantity checked &amp; accepted</p> </div>													
<div data-bbox="375 1736 774 1836" style="border: 1px solid black; padding: 2px;"> <p>Passed for Payment Rs. ....</p> </div>													
<div data-bbox="502 1848 917 1937" style="border: 1px solid black; padding: 2px;"> <p>Dy. General Manager</p> </div>													
<div data-bbox="1005 1556 1588 1859" style="border: 2px solid red; padding: 5px;"> <table border="1"> <tr><td>Total</td><td>48,000/-</td></tr> <tr><td>CGST@ 9 %</td><td>4,320/-</td></tr> <tr><td>SGST@ 9 %</td><td>4,320/-</td></tr> <tr><td><b>Net Amount (including GST)</b></td><td><b>56,640/-</b></td></tr> </table> </div>					Total	48,000/-	CGST@ 9 %	4,320/-	SGST@ 9 %	4,320/-	<b>Net Amount (including GST)</b>	<b>56,640/-</b>	
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<div data-bbox="1157 1848 1540 1892" style="border: 1px solid black; padding: 2px;"> <p>For Jaap Enterprises</p> </div>													

All Disputes are subject to Dehradun Jurisdiction Only.

E.&O.E

Auth. Sign.