

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 6815

1	Bill No 1	₹9,912
	Total	₹ 9,912

16/9/2024

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. : 6815

Dated : 10-Sep-24

Particulars	Debit	Credit
Furniture & Fixtures Hospital	Dr 8,400.00	
SGST EXP- 9%	Dr 756.00	
Primary Cost Category		
Hospital Exp.HH 756.00 Dr		
CGST EXP- 9%	Dr 756.00	
Primary Cost Category		
Hospital Exp.HH 756.00 Dr		
To Jaap Enterprises		9,912.00
New Ref 2024-25/14/06.08.2024 9,912.00 Cr		
	₹ 9,912.00	₹ 9,912.00

On Account of :

TROLLY INJECTION FRAME 18G PIUPE 112 WOODEN SUNMICA WITH WHEEL & PAINT FOR WARD FEMALE SURGTRY 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 **14**

MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 05.10.2024

Name: SWAMI RAMA HIMALAYAN UNIVERSITY PO No - 1687 20/07/24
Address: Jolly Grant, Dehradun Mob. P.Gstin: 05AAAJH0463L1ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs.	P.
	PO No. → 24-25/1687 Date → 20/07/2024					
(1)	TROLLEY INJECTION (3X2) MS FRAME 18G PIPE 112" wooden Sunmica with wheel & Paint.	9402	4,200/-	2	8,400/-	
	1 Date 5/8/2024					
	Passed for payment of Rs. 9912/- (Rupees. Nine Thousand & Nine Hundred Twelve Only Supplied by M/s Jaap Enterprises GRN No. 2552 dated 7/8/24 Purchased for Female Surgery II Ward GRN Entered by Ankish Sharma					
	MMD (Authorised Signatory)					
	Ward Female Surg. II 206 (9) Issued to Stock Room MTR No. 6677 Date 12/8/2024					
	Total				8,400/-	
	Roshan Naugain Manager Procurement & Sourcing					
	CGST@ 9 %				756/-	
	SGST@ 9 %				756/-	
	Net Amount (including GST)				9,912/-	

Quality checked & accepted
by: [Signature] 7/8/24
E.&O.E

For Jaap Enterprises

For JAAP ENTERPRISES
(206)

Auth. Sign.
Proprietor