

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 6817

1	Bill No 1	₹4,956
	Total	₹ 4,956

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. : 6817

Dated : 10-Sep-24


Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	4,200.00	
SGST EXP- 9%	Dr	378.00	
Primary Cost Category			
Hospital Exp.HH	378.00 Dr		
CGST EXP- 9%	Dr	378.00	
Primary Cost Category			
Hospital Exp.HH	378.00 Dr		
To Jaap Enterprises			4,956.00
New Ref. 2024-25/15/06.08.2024	4,956.00 Cr		

On Account of :

TROLLY INJECTION 3*2 MS FRAME 18G PIPE WOODEN SUNMICA WITH
WHEEL & PAINT FOR MALE SURGERY II WARD DEP.

₹ 4,956.00	₹ 4,956.00

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 ¹⁵

MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 05/08/2024

Name: SWAMI RAMA HIMALAYAN UNIVERSITY Po No: 1686/20/7/24
Address: Jolly GRANT, DEHRADUN Mob: [Handwritten]
P.Gstin: 05AAAJHD463L1ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs.
(1)	Trolley INJECTION (3'x2') MS FRAME 186 PIPE 1 1/2" WOODEN SUNMICA WITH WHEEL SPACER Po No → 24-25/1686 Dated → 20/07/2024 6/8/2024	9402	4,200/-	1	4,200/-
<p>Passed for payment of Rs. 4956/- (Rupees: Four Thousand Nine Hundred Fifty Six Only) Supplied by M/s. Jaap Enterprises GRN No. 2952 dated 7/8/24 Purchased for: Male Surgery II Ward GRN Entered by: Ankitish Sharma</p> <p>MMD (Authorised Signatory)</p>					
<p>Issued to: [Handwritten] Stock Reg. Page: [Handwritten] MTR No. 6690 Dated: 12/8/2024</p>					
<p>For Jaap Enterprises</p>					
<p>CGST@ 9 % 3781/- SGST@ 9 % 3781/- Net Amount (including GST) 4,956/-</p>					
<p>For JAAP ENTERPRISES</p>					

Passed for Rs. [Handwritten]
Paid Vide Cheque [Handwritten]
Bank [Handwritten]
A/c: A/c-33082676422
Dtd. [Handwritten]

Roshan Naugain
Manager
Procurement & Sourcing

Quality checked & accepted
By: [Handwritten] (205)
E.&O.E

Auth. Sign. Proprietor