

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 8272

1	Bill No 1	₹29,000
	Total	₹ 29,000

25/10/2024

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. : 8272

Dated : 14-Oct-24

Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	24,576.00	
CGST EXP- 9%	Dr	2,212.00	
Primary Cost Category			
Hospital Exp.HH	2,212.00 Dr		
SGST EXP- 9%	Dr	2,212.00	
Primary Cost Category			
Hospital Exp.HH	2,212.00 Dr		
To Jaap Enterprises			29,000.00
New Ref 19/11.09.2024	29,000.00 Cr		
		₹ 29,000.00	₹ 29,000.00

On Account of :
TROLLEY M.S MATERIAL BODY WITH WHEEL FOR MMD DEPT

Authorised Signatory

Prepared by



JAAP ENTERPRISES

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

Invoice - 19
No. 2024-25

MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 11/09/2024

Name: SWAMI RAMA HEMALAYAN UNIVERSITY Mob. No. 2148/24/8/24
Address: JOLLY GRANT, DEHRADUN P.Gstin. 05AAA JH0463L1ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs.	P.
(1)	Trolley M.S Material Body with wheel 8" (size - 6'x2'x3') P.O. No - 2148	7013	12,288.14	2	24,576.28/-	

Passed for Rs. 29,000/-
Paid Vide Cheque 74779.3
Bank SBI
A/c- A/c- 33082676422
Dtd 13/10/24

12/16/24

Received by: Dept. of Materials Management
Date: 11/09/24

Quantity checked & accepted by: 11/9/24

Passed for payment of Rs. 29,000/-
(Rupees Twenty Nine thousand only)
Supplied by M/s. Jaap Enterprises
GRN No. 3583 dated 11/09/2024
Purchased for MMD Dept.
GRN Entered by: Mahesh Singh
MMD (Authorised Signatory)

Issued to: MMD DEPT Stock Reg. Page No. 95
MTR No. 8109 Dated: 11/9/24

Total 24,576.28/-

CGST@ 9 % 2,211.86/-

SGST@ 9 % 2,211.86/-

Net Amount (including GST) 29,000/-

For Jaap Enterprises

For JAAP ENTERPRISES

Roshan Naugain
Manager
Procurement & Sourcing