

**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 839**

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1	Bill No 1	₹4,956
	<b>Total</b>	<b>₹ 4,956</b>

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30/5/2024

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. : 839

Dated : 17-May-24

Particulars		Debit	Credit
Furniture & Fixtures-SRHU	Dr	4,200.00	
CGST EXP- 9%	Dr	378.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	378.00 Dr		
SGST EXP- 9%	Dr	378.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	378.00 Dr		
To Jaap Enterprises			4,956.00
New Ref: 02/15.04.2024	4,956.00 Cr		
On Account of :			
TROLLRY FRAME OF WOODEN & SAMICA WITH WHEEL FOR MALE SURGERY (QTY-1)			
		₹ 4,956.00	₹ 4,956.00

Authorised Signatory

Prepared by

GSTIN: 05KXPPS4329C1Z3

Tax Invoice 839,847

9719876577



# JAAP ENTERPRISES

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

Invoice- 02  
No. 2024-25

## MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 15/04/2024

Name: Swami Rama Himalayan University Mob. 9719876577  
Address: Tolly Grant Dehradun (248016) P.Gstin: 05AAA-JH046311ZC  
Phone: 9719876577

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs.	P.
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1.	Trolley Injection (3x2) MS frame 189 Pipe 1/2" wooden sunmica with wheel 4 point.	9402	4200/-	1	4200/-	
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Passed for Rs. 4956/-  
Paid Vide Cheque 281925  
Bank Sw  
A/c 33082676422  
Dtd 27/04/24

15/04/24

HMMD 0 40 DE 3/5/24

Word clerk 209 → shubham

15/4/24

MSW-II 82  
943 20/04/24

Passed for payment of Rs. 4956/-  
(Rupees... Four thousand nine hundred fifty six only  
Supplied by M/s. Jaap Enterprises  
GRN No. 247 dated 15/04/2024  
Purchased for: Head Male Surg. Dept.  
GRN Entered by: Mohash Singh  
MMD (Authorised Signatory)

Total 4,200/-

CGST@ 9 % 378/-

SGST@ 9 % 378/-

Net Amount (including GST) 4,956/-

27/4/24  
Roshan Naugain  
Manager  
Procurement & Supply  
E.&O.E

For Jaap Enterprises  
Auth. Sign.