

**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 8763**

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1	Bill No 1	₹30,090
	<b>Total</b>	<b>₹ 30,090</b>

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Handwritten notes in red ink: "20/10/24" and a signature.

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. : 8763

Dated : 31-Oct-24

Particulars		Debit	Credit
Furniture & Fixtures-SRHU	Dr	25,500.00	
CGST EXP- 9%	Dr	2,295.00	
Primary Cost Category			
Hospital Exp.HH	2,295.00 Dr		
SGST EXP- 9%	Dr	2,295.00	
Primary Cost Category			
Hospital Exp.HH	2,295.00 Dr		
To Jaap Enterprises			30,090.00
New Ref 18/02.09.2024	30,090.00 Cr		

On Account of :

THREE SEATER GAS IRON OUTDOOR BENCH FOR ESTATE CELL

₹ 30,090.00    ₹ 30,090.00

Authorised Signatory

Prepared by



# JAAP ENTERPRISES

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

Invoice - 18  
No. 2024-25

## MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 02.09.2024

Name: SWAMI RAMA HIMALAYAN UNIVERSITY Mob. ....

Address: Jolly Grant, Dehradun P.Gstin: 05AAAJHQ463L1ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs.	P.
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(1)	Three Seater Cast Iron outdoor Bench	73269030	8,500/-	3	25,500/-	
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**PAID**

Po No. → 24-25/2164

Po Date → 28/08/2024

Passed for payment of Rs. 30,090/-  
(Rupees Thirty thousand and Ninety only)  
Supplied by M/s. Jaap Enterprises  
GRN No. 2412 dated 02/09/2024  
Purchased for: Estate Cell Dept.  
GRN Entered by: Mitesh Singh  
MMD (Authorised Signatory)

Resha Rajgopal  
Procurement & Sourcing  
07/09/24

FOR NAAC

Received by: [Signature] Date: 02/09/24  
Dept: Materials Management

Quality checked & accepted by: [Signature] Dt: 2/9/24

ESTATE CELL  
Issued to: [Signature] Stock Reg. Page No. 18  
7667 Dated: 03/09/24

Verbal order by D.O. Maan

Name- JAAP ENTERPRISES  
A/c No. - 28980210000748  
IFSC Code - UCBA0002898  
Branch- UCO Bank Doiwala

Total	25,500/-
CGST@ 9 %	2,295/-
SGST@ 9 %	2,295/-
<b>Net Amount (including GST)</b>	<b>30,090/-</b>

SRHU MMD 028 Dt: 10/9/24

For Jaap Enterprises  
For JAAP ENTERPRISES