

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 9085

| | | |
|---|--------------|----------------|
| 1 | Bill No 1 | ₹14,750 |
| | Total | ₹14,750 |

27/11/2025

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srfu.edu.in

Journal Voucher

No. : 9085

Dated : 6-Nov-24

| Particulars | | Debit | Credit |
|------------------------------------|----|-------------|-------------|
| Furniture & Fixtures-HIMS | Dr | 12,500.00 | |
| CGST EXP- 9% | Dr | 1,125.00 | |
| Primary Cost Category | | | |
| HIMS-Exp. 1,125.00 Dr | | | |
| SGST EXP- 9% | Dr | 1,125.00 | |
| Primary Cost Category | | | |
| HIMS-Exp. 1,125.00 Dr | | | |
| To Jaap Enterprises | | | 14,750.00 |
| New Ref 16/13.08.2024 14,750.00 Cr | | | |
| | | ₹ 14,750.00 | ₹ 14,750.00 |

On Account of :
STORAGE CABINET WOODEN FOR MEDICAL COLLEGE

Authorised Signatory

Prepared by

TIN: 05KXPPS4329C1Z3

Tax Invoice

9719876577



JAAP ENTERPRISES

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

Invoice No. 2024-25 **16**

MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 13.10.2024

Name: SWAMI RAMA HIMALAYAN UNIVERSITY

Mob.

Address: Jelly Grant, Dehradun.

P.Gstin. 05AAA JH0463112C

| S.No. | Description | HSN Code | MRP | Qty. | Amount Rs. | P. |
|-------|-------------|----------|-----|------|---------------|----|
|-------|-------------|----------|-----|------|---------------|----|

| | | | | | | |
|----|---|------|---------|---|---------|--|
| 1) | Storage Cabinet Wooden (Size - 50X45X50) | 9403 | 5,000/- | 1 | 5,000/- | |
|----|---|------|---------|---|---------|--|

HINT MMD 0 01 DL 19/10/24

| | | | | | | |
|----|--|------|--------|---|---------|--|
| 2) | Storage Cabinet Wooden (Size - 50X45X120) | 9403 | 7500/- | 1 | 7,500/- | |
|----|--|------|--------|---|---------|--|

PO No → 24-25/1860

PO Date → 01/08/2024

Bill Recd by: *Jeet* Date: 21/10/24

Dept. of Materials Management

Roshan Naugain
Manager
Procurement & Sourcing

Passed for payment of Rs. 14,750/-
(Rupees Fourteen Thousand Seven Hundred Fifty Only)
Supplied by M/s Jaap Enterprises Fitty Only
GRN No. 3409 dated 2/9/24
Purchased for: Med. College Bio Chemistry
GRN Entered by: Ankish Sharma

MMD (Authorised Signatory)

Passed for Rs. 14750/-
Field Vld. No. 015226
A/c 33082676422

Approved for bill clearance by *Jeet* 16/9/24
Flooring tiles fitted in both the cabinets.

Med. College Bio Chemistry
Stock No. Page (172) (173)

Name: JAAP ENTERPRISES
A/c No.: 28960210000748
IFSC Code: UCBA0002898
Branch: UCO Bank Doiwala

CGST@ 9% 1,125/-
SGST@ 9% 1,125/-
Net Amount (including GST) 14,750/-

Received but not according to our specifications. Need Tiles inside granite part on base. 13/10/24

Quality checked & accepted by *Jeet* 02/10/24

For Jaap Enterprises
For JAAP ENTERPRISES
Auth. Sign. Proprietor

All Disputes are subject to Dehradun Jurisdiction Only.