

**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 Library**

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PV No - 2794

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1	Bill No 1	₹ 13,649
	Total	₹ 13,649

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

Payment Voucher

No. : 2794

Dated: 18-Sep-24

Particulars	Amount
Account : Library Exp. Primary Cost Category SRHU Administrative Exp. 13,649.00 Dr	13,649.00
<b>₹ 13,649.00</b>	

Through :

Bank SBI G.Fund 33082676422

On Account of :

Amount paid to Mr. Yogender Singh(Librarian) for the subscription of Magezines was renewed in Central Library

Amount (in words) :

INR Thirteen Thousand Six Hundred Forty Nine Only

Receiver's Signature :

Prepared by

Authorized Signatory

Pay - 2799

**SWAMI RAMA HIMALAYAN UNIVERSITY  
OFFICE OF THE UNIVERSITY LIBRARIAN**

SRHU/LIB/2024- 1505

Date: 07-09-2024

**FINANCE OFFICER**

The subscription to the following magazines was renewed in Central Library on urgent basis as their subscription has expired. The details are given below:

SN-	Title	Subscription-Period	Price in INR-
1	Femina	1 Year	1,080.00
2	The Week	1 Year	
3	Outlook (English)	1 Year	2,799.00
4	PC Quest	1 Year	
5	Pratiyogita Darpan (English) for CL and HSST	1 Year	2,690.00
6	Pratiyogita Darpan (Hindi) for CL and HSST	1 Year	2,700.00
7	PC QUEST for CL	1 Year	2,190.00
8	PC QUEST for HSST	1 Year	2,190.00

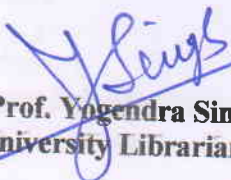
Total = 13,649.00 INR

**PAID**

Copies of Invoice/receipts has been attached.

It is requested that an amount of Rs. 13,649.00 may be paid to me as the payment has been made using my CC No. xxxx-xxxx-xxxx-3357.

Thanking You

  
(Prof. Yogendra Singh)  
University Librarian

Rs. 13649/- (Library Exp.)  
A/c  
in the A/c of  
Mr. Yogendra Singh  
Librarian

24/09/24  
Passed for Rs. 13649/-  
Paid vide cheque. 56987  
Bank. SBI HMT  
A/c No. A/C 33082676422  
Dtd. 13/9/2024  
