

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 13959

1	Bill No 1	₹ 8,500
	Total	₹ 8,500

4
31/3/2025

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. : 13969

Dated : 7-Mar-25

Particulars	Debit	Credit
Computer & Other Hardware -Hospital Primary Cost Category Hospital Exp.HH 7,203.00 Dr CGST-IGST Exp. Purchase of Goods 1,297.00 Dr	Dr 8,500.00	
To TDS Contractor (Ind/HUF) To Artlines Solutions New Ref. 2349/27.01.2025 8,483.00 Cr		17.00 8,483.00
	₹ 8,500.00	₹ 8,500.00

On Account of :
CEILING MOUNT, INSULATED WIRE, FOR CARDIOLOGY DEPT. TDS @1% ON 1694/- (JOB WORK)

Authorised Signatory

Prepared by

