

**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 11255**

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1	Bill No 1	₹21,000
	<b>Total</b>	<b>₹ 21,000</b>

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11/12/2025

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@suhu.edu.in

Journal Voucher

No. : 11255

Dated : 20-Dec-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS Primary Cost Category HIMS-Exp. 21,000.00 Dr	Dr 21,000.00	
To TDS Contractor (Ind/HUF)		210.00
To Security-Samim Ahmed Furniture Mart On Account 1,050.00 Cr		1,050.00
To Samim Ahmed Furniture Mart New Ref 236/11.11.2024 19,740.00 Cr		19,740.00
		<b>21,000.00</b>
		<b>21,000.00</b>

On Account of :  
WOODEN CUP BOARD FOR DEAN OFFICE HIMS DEP.

Authorised Signatory

Prepared by



# Samim Ahmed Furniture Mart



Jollygrant ( Dehradun ) Uttarakhand

No. **236**

Date 11 / 11 / 2024

M/s. Shri. S.D.H.U.

Qty.	Particulars	Rate	Rs. Amount	P.
1-	डीन ऑफिस ( H.M.S ) मेडिकल कालेज में 2 नों आलमारी बनायी गयी जिसमें 18 मीम बोर्ड H.D. H.M.S. बोर्ड व (सामग्रीका विडिओ) हार्डवेयर लगाकर तैयार की गयी मेडिकल सहित ( 21/21-6" )	2 नों 10,500/-	21,000/-	
<div style="border: 1px solid red; padding: 5px; color: red;">                         Passed for payment of Rs. <u>21,000/-</u>                          (Rupees <u>Twenty one thousand</u> only                          Supplied by M/s. <u>Samim Ahmed Furniture Mart</u>                          GRN No. <u>4845</u> dated <u>19/11/2024</u>                          Purchased for <u>Dean Office H.M.S Dept.</u>                          GRN Entered by <u>Mahesh Sarda</u>                          MMD                          (Authorised Signatory)                     </div>				
	<div style="border: 1px solid red; padding: 5px; color: red;">                         PRINCIPAL OFFICE 92                          Issued No. <u>11932</u> Date <u>30/11/24</u> </div>			
	<div style="border: 1px solid red; padding: 5px; color: red;">                         Quantity checked &amp; accepted                          by <u>[Signature]</u> Dt. <u>14/11/24</u> </div>			
	<div style="border: 1px solid red; padding: 5px; color: red;">                         Passed for Payment Rs. <u>21,000/-</u>                          By General Manager <u>[Signature]</u> </div>			
	<div style="border: 1px solid red; padding: 5px; color: red;">                         Roshan Naugain <b>Total</b> <u>21,000/-</u>                          Manager                     </div>			

Note: 1- Goods once sold will not be taken back.  
 2- All Disputes subject to Rishikesh jurisdiction only.  
 3- E.& O.E

Received by [Signature] Date 11/11/2024  
 Deptt. of Materials Management

Procurement & Sourcing For Samim Ahmed Furniture Mart  
 Sign. [Signature]