

**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 13090**

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1	Bill No 1	₹7,500
	<b>Total</b>	<b>₹ 7,500</b>

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15/2/2025

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. : 13090

Dated : 6-Feb-25

Particulars	Debit	Credit
Electrical Equipment-SRHUCRI Primary Cost Category Hospital Exp.HH <i>CFE</i> 7,500.00 Dr	Dr 7,500.00	
To Pacific Mktg & Tech Services New Ref 493/17.01.2025 7,500.00 Cr Primary Cost Category Hospital Exp.HH 7,500.00 Cr		7,500.00
	₹ 7,500.00	₹ 7,500.00

On Account of :

WATER PURIFIER 16 LTR FOR RADIATION ONCOLOGY DEPT

Authorised Signatory

Prepared By

GSTIN#05AAWPY8846N1ZA

Bill of Supply

13070

9412055020  
8755303200



# Pacific MKTG & Tech Services

**COMPOSITION DEALER**

B.O. :- B-6, Johor Complex, Tilak Road, Rishikesh - 248001 (Uttarakhand)  
Godown :- Lachiwala, Near Petrol Pump, Doiwala, Dehradun

No. 493

Date. 17/11/2025

M/s. SRHU

Po. 2425/3504 <sup>3696</sup> 101/1/25  
Buyer's GSTIN 05AAA]HD 463 HZL

PARTICULARS	RATE	AMOUNT	
		₹	P.
R 10 15 LPH - 01	7500	7500	00
<p>Bill Recd only</p> <p>Received by.....Date..... Dept. of Materials Management</p> <p><b>CRI (RADIATION) 151</b> Issue No. 14659 Date 22/1/25</p> <p>SALES / SERVICES  <input checked="" type="checkbox"/> 1% GST Under Composition Scheme  <input type="checkbox"/> 6% GST Under Composition Scheme (For Service Only)            Warranty : One Year            Validity : From <u>17/11/2025</u>                              To <u>16/11/2026</u>            Unit Serial No. ....            Vehicle No. ....</p> <p>Cashed for Rs.....            Paid Vial Cheque...            Bank <u>Sp</u>  <u>A/c- 330826</u>  <u>25/1/25</u></p>			
<b>TOTAL</b>		<b>7500</b>	<b>00</b>

& O.E.

For Pacific MKTG & Tech Services

Quality checked & accepted  
by.....Dt.....

Authorized Signatory

Head Office : 100, Bell Road, P.O. Clementown, Dehradun - 248001 (Uttarakhand)