

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 14139

1	Bill No 1	₹1,60,574
	Total	₹ 1,60,574

4/29/3/2025

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Doiwala-Dehradun
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Journal Voucher

No. : 14139

Dated : 13-Mar-25

Particulars	Debit	Credit
Hospital Furniture-HH Primary Cost Category Hospital Exp.HH 1,36,080.00 Dr CGST-SGST Exp. Capital Expenditure 24,494.00 Dr	Dr 1,60,574.00	
To TDS Purchase (194Q) To Relief Surgical & Medical Equipments New Ref 4345/30.01.2025 1,60,438.00 Cr		136.00 1,60,438.00
	₹ 1,60,574.00	₹ 1,60,574.00

On Account of :
STRETCHER TROLLEY MODEL ASTIRO 1710R MAKE FOR EMERGENCY DEPT

Prepared by

Authorised Signatory

Q
by

