

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 14704

1	Bill No 1	₹54,870
	Total	₹ 54,870

D-14704

STIN: 05ASTPA7734L2ZA

Bill / Cash Memo

9997430525
8433437734

M.A. FABRICATION

Vill.- Kurkawala, PO.-Doiwala, Distt.-Dehradun (UK)

Deals in: Welding Works, Aluminium Partition, Door & Window, Woden Work, Construction Work etc.

No.: 205 (05AAA50463L1ZC)

Date: 19/03/2025

M/s: S.P.H.U provision of Rack for CCTV control room

S. No.	Particulars	HSN Code	Qty	Rate	Amount Rs.	P.
	providing and fixing 40x40x4 m.m angle frame with 18 m.m plyboard 25x25 x3 m.m shdles completed, primer paint Rack size 8x4x2 (3no)		Nos 3.00	15500	46500.00	

Passed for payment of Rs. 54870/-
 (Rupees Fifty four thousand Eight hundred seventy only)
 Supplied by M/s. M.A. fabrication
 GRN No. 268 dated 12/04/25
 Purchased for CCTV Control Room
 GRN Entered by Mahesh Singh
 MMD
 (Authorised Signatory)

CCTV CONTROL ROOM
 Issued to Stock Reg. Page No. 13
 B28 Dated 19/4/25

[Handwritten Signature]

Quality checked & accepted
[Handwritten Signature]

46500/-
 Passed for Payment Rs.....
 Dy. General Manager
 13/25

Total Amount (In Words) ₹

Total	46500.00
SGST@ 9%	4185.00
CGST@ 9%	4185.00
Net Payable Amount	54870.00

Disputes are subject to Dehradun Jurisdiction Only.

20.E

Received by
 Dept. of Machine Management
 12/4/25

[Handwritten Signature]
 Authorised Signatory