

**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 3675**

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1	Bill No 1	₹22,680
	<b>Total</b>	<b>₹ 22,680</b>

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Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
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Journal Voucher

No. : 3675

Dated : 15-Jul-24

Particulars	Debit	Credit
<del>Orthopedic Exp- <i>Medical Treatment SRHU &amp; other's</i></del>	<del>Dr 21,600.00</del>	
Primary Cost Category		
Hospital Exp.HH           21,600.00 Dr		
SGST EXP- 2.5%	<del>Dr 540.00</del>	
Primary Cost Category		
Hospital Exp.HH           540.00 Dr		
CGST EXP- 2.5%	<del>Dr 540.00</del>	
Primary Cost Category		
Hospital Exp.HH           540.00 Dr		
To Genesis Surgical Solutions		22,680.00
New Ref <i>GSS/24-26/00339/14.06.2024</i> 22,680.00 Cr		
	<del>₹ 22,680.00</del>	<del>₹ 22,680.00</del>

On Account of :

ZIMMER END CUTTING REAMER 09MM FOR ORTHOPEDIC DEP.

Authorised Signatory

*[Signature]*  
Prepared by

