

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 4357

1	Bill No 1	₹1,14,298
	Total	₹1,14,298

21/6/24

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

No. : 4357

Dated : 27-Jul-24

Particulars		Debit	Credit
Electrical Equipments HIMS	Dr	89,382.00	
SGST EXP- 9%	Dr	99.00	
Primary Cost Category			
HIMS-Exp.	99.00 Dr		
CGST EXP- 9%	Dr	99.00	
Primary Cost Category			
HIMS-Exp.	99.00 Dr		
SGST Exp-14%	Dr	12,369.00	
Primary Cost Category			
HIMS-Exp.	12,369.00 Dr		
CGST Exp-14%	Dr	12,369.00	
Primary Cost Category			
HIMS-Exp.	12,369.00 Dr		
To Irani Traders			1,14,298.00
New Ref 11724-24/SB/1368/29.06.2024	1,14,298.00 Cr		
On Account of :			
AIR CONDITIONER SPLIT 2 TON & WALL STAND DOE MEDICAL PHYSIC DEP.			
		₹ 1,14,298.00	₹ 1,14,298.00

Authorised Signatory

Prepared by

