

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 5376		
1	Bill No 1	₹86,000
	Total	₹86,000

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

No. : 5376

Dated : 13-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures CRI To TDS Contractor (Ind/HUF) To Israr Furniture New Ref 30/02.07.2024 85,140.00 Cr	Dr 86,000.00	860.00 85,140.00
	₹ 86,000.00	₹ 86,000.00

On Account of :

TABLE WOODEN, BENCH WOODEN, PLATFORM FURNITURE, BOX WOODEN, SHOE RACK, PODIUM DURNITURE ETC.. FOR CRI ONOCLOGY DEP.

Prepared by

Authorised Signatory

इसरार अहमद

फर्नीचर

86000
860
85400

हमारे यहाँ सोफा सैट, डबल बैड, ड्रेसिंग टेबल, डाईनिंग टेबल, मेज, कुर्सी, चौखट, दरवाजे, खिड़किया कम्प्यूटर टेबल, बुक रैक, अलमीरा, एवं, मैडुलर, किचन का कार्य लेबर रेट पर संतोषजनक किया जाता है।

मौहल्ला चाँदमारी वार्ड नं० 19, मस्जिद रोड़, डोईवाला, देहरादून (उत्तराखण्ड)

क्र० 30

SRHU/MAID/08 DL/18/24

दिनांक: 02/07/2024

नाम: SRHU. CRT

Porto- 276/29/6/24

पता:

क्र.सं.	विवरण - पैकिंग मैटेरियल का सामान	दर	रकम	चै.
1	टेबल 5x3 = 1 = 15 फुट	250	3750	
✓	टेबल 8x3 = 1 = 24 " ✓		6000	
	" 6x3 = 1 = 18 "		4500	
	" 3x3 = 1 = 09 "		2250	
2	बेन्च 6x3 = 3 = 54 "		13,500	
	" 4x3 = 2 = 24 "		6000	
3	पोडियम 4x3 = 2 = 12 "		2000	
4	फ्लोफोरम 6x3 1/2 = 1 = 21 "		5250	
	लुटेकालम 5x3 1/2 = 3 = 52 "		13,000	
	4x3 = 1 = 12 "		3000	
	4x2 1/2 = 1 = 10 "		2500	
	2x2 = 10 = 40 "		10000	
	4x2 1/2 = 2 = 20 "		5,000	
	बोक्स 3x2 = 1 = 6 "		1500	
6	घुंरक 3x2 1/2 = 1 = 7 "		1750	
	रेकरिपफींग 4x3 = 2 = 24 "		6000	
	344 फुट			
A/c No. : 76026406209 Bank Name : Uttarakhand Gramin Bank			Brance : Doiwala FSC Code : SBINORRUTGB	
			योग	86,000

PAID

Passed for Rs. 85,400/-
Paid vide cheque 45,988/-
Bank: [Signature]
A/c No. 33082676422
Dtd: 27/8/24

Received by: [Signature]
Date: [Signature]
Deptt. of Materials Management

भूल-चूक लेनी बेनी ।
Quality checked & accepted
Date: 01/07/24

[Signature]
Prof. Sunil Saini
Director
Cancer Research Institute

(Eighty Six thousand
इसराइर हस्ताक्षर