

**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 7060**

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|   |              |                 |
|---|--------------|-----------------|
| 1 | Bill No 1    | ₹67,647         |
|   | <b>Total</b> | <b>₹ 67,647</b> |

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6/5/24/2024

Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

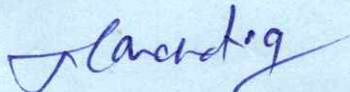
No. : 7060

Dated : 15-Sep-24

| Particulars                   | Debit                  | Credit                 |
|-------------------------------|------------------------|------------------------|
| Furniture & Fixtures Hospital | Dr 57,327.00           |                        |
| CGST EXP- 9%                  | Dr 5,160.00            |                        |
| Primary Cost Category         |                        |                        |
| Hospital Exp.HH               | 5,160.00 Dr            |                        |
| SGST EXP- 9%                  | Dr 5,160.00            |                        |
| Primary Cost Category         |                        |                        |
| Hospital Exp.HH               | 5,160.00 Dr            |                        |
| To TDS Contractor (Ind/HUF)   |                        | 573.00                 |
| To Security-M.A. Fabrication  |                        | 3,382.00               |
| To M.A.Fabrication            |                        | 63,692.00              |
| New Ref 179/14.08.2024        | 63,692.00 Cr           |                        |
|                               | <del>₹ 67,647.00</del> | <del>₹ 67,647.00</del> |

On Account of :

BILL NO.179 DT.14/08/2024 "PROVISION OF WOODEN COUNTER IN MINOR OT (SKIN)"

Prepared by 

Authorised Signatory 

# M.A. FABRICATION

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

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

No.: 179 (05AAA50463L1ZC)

Date: 14/08/2024

M/s: S.P. H.U. provision of wooden counter in mimex to skin

| S. No.             | Particulars   | HSN Code | Qty  | Rate  | Amount Rs. | P. |
|--------------------|---|----------|------|-------|------------|----|
| 1                  | providing making and fixing wooden cupboard with A-one quality ply board and sumrica and Recon beadings including making necessary drawers fixing recon beadings including necessary fitting of best quality all sliding channels of Godrej make and polishing with Deco Paint all complete |          | 4 No | 14332 | 57328.00   |    |
| Total              |   |          |      |       | 57328.00   |    |
| SGST@ 9%           |   |          |      |       | 5159.52    |    |
| CGST@ 9%           |   |          |      |       | 5159.52    |    |
| Net Payable Amount |   |          |      |       | 67647.04   |    |

Received by: [Signature] Date: 14/08/24  
Deptt. of Materials Management

Quality checked & accepted [Signature]

Passed for Payment Rs. 67647.04

By: General Manager [Signature] 16/8/24

Total Amount (In Words) ₹

\* All Disputes are subject to Dehradun Jurisdiction Only.