

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 7437

1	Bill No 1	₹20,000
	Total	₹ 20,000

21/10/2024

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

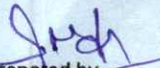
Journal Voucher

No. : 7437

Dated : 15-Sep-24

Particulars	Debit	Credit
Electrical Equipments Hospital	Dr 20,000.00	
To Pacific Mktg & Tech Services		20,000.00
New Ref 469/22.08.2024 20,000.00 Cr		
Primary Cost Category		
Hospital Exp.HH 20,000.00 Cr		
	₹ 20,000.00	₹ 20,000.00

On Account of :
WATER PURIFIER KANT RO FOR PEDIA WARD

Prepared by 

Authorised Signatory

GSTIN#05AAWPY8846N1ZA

Bill of Supply

7437

9412055020
8755303200



Pacific MKTG & Tech Services

COMPOSITION DEALER

B.O. : - B-6, Johor Complex, Tilak Road, Rishikesh - 248001 (Uttarakhand)
Godown : - Lachiwala, Near Petrol Pump, Doiwala, Dehradun

No. : 469

Date: 22/8/2024

M/s.: SRHU

2033

Buyer's GSTIN 05AAAJHD 463422

QTY.	PARTICULARS	RATE	AMOUNT	P.
	Kent Grand + Water Purifier	20000	20,000	
<p>Received by: [Signature] Date: 22/8/24 Deptt. of Materials Management</p> <p>Quality checked & accepted by: [Signature] Date: 24/8/24</p> <p>SALES / SERVICES 1% GST Under Composition Scheme 6% GST Under Composition Scheme (For Service Only) Warranty : One Year Validity : From 22/8/24 To 21/8/25 Unit Serial No. Vehicle No.</p>				
			TOTAL	20,000

E. & O.E.

For Pacific MKTG & Tech Services

Manoj K
Procurement & Sourcing

Authorized Signatory

Head Office : 100, Bell Road, P.O. Clementown, Dehradun - 248001 (Uttarakhand)