

**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 8262**

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1	Bill No 1	₹4,640
	<b>Total</b>	<b>₹ 4,640</b>

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22/11/2025

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. : 8262

Dated : 11-Oct-24

Particulars		Debit	Credit
Medical Instruments & Others SRHU	Dr	3,932.00	
CGST EXP- 9%	Dr	354.00	
Primary Cost Category			
Hospital Exp.HH	354.00 Dr		
SGST EXP- 9%	Dr	354.00	
Primary Cost Category			
Hospital Exp.HH	354.00 Dr		
To Anand Prakash Gupta & Sons			4,640.00
New Ref. APO24-28062272.08.2024			4,640.00 Cr
		<b>₹ 4,640.00</b>	<b>₹ 4,640.00</b>

On Account of :  
PERSONAL WEIGHING MACHINE FOR RADIATION ONCOLOGY

Authorised Signatory

Prepared by  
*[Signature]*

