

**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: New Equipment and software for Laboratories**

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**JV No 2698**

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1 Bill No 1 ₹ 1,09,824

**Total For Medical ₹ 87,859**

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11/7/2024

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. : 2698

Dated : 24-Jun-24

Particulars	Debit	Credit
Computers & Other Hardware - SRHU <b>HIMS</b>	Dr 86,800.00	
SGST EXP- 9%	Dr 12,012.00	
Primary Cost Category		
NAAC Exp. <b>HIMS</b> 12,012.00 Dr		
CGST EXP- 9%	Dr 12,012.00	
Primary Cost Category		
NAAC-Exp. <b>HIMS</b> 12,012.00 Dr		
To Zion Computers		1,09,824.00
New Ref 44/27.05.2024 1,09,824.00 Cr		
	<b>₹ 1,09,824.00</b>	<b>₹ 1,09,824.00</b>

On Account of :  
SONY VPL CXZ10 LASER PROJECTOR FOR NAAC CELL

*[Handwritten Signature]*

Authorised Signatory

