

**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 14437**

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1	Bill No 1	₹ 57,820
	<b>Total</b>	<b>₹ 5,782</b>

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**University Share only 10%**

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21/3/2025  
31/3/2025

**Swami Rama Himalayan University**  
**Journal Voucher**

No. : 14437

Dated : 19-Mar-25

Particulars	Debit	Credit
SmileTrain-Equipment Grant		
To Vacl Spectrum Pvt Ltd	Dr 57,820.00	
New Ref / Voucher No. 24-26037107.00.2025		57,820.00
Primary Cost Category		
Other Misc		57,820.00 Cr
	₹ 57,820.00	₹ 57,820.00

On Account of :  
HP Slim Tower Desktop with Monitor for Smile Train

Prepared by 

Authorised Signatory 

For : VA

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