

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 2074

1	Bill No 1	₹ 34,220
	Total	₹ 34,220

27/06/2024

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. : 2074

Dated : 12-Jun-24

Particulars	Debit	Credit
Computer & Other Hardware-HIMS	Dr 29,000.00	
SGST EXP- 9%	Dr 2,610.00	
Primary Cost Category		
NAAC Exp. 2,610.00 Dr		
CGST EXP- 9%	Dr 2,610.00	
Primary Cost Category		
NAAC Exp. 2,610.00 Dr		
To Zion Computers		34,220.00
New Ref 25/02.05.2024 34,220.00 Cr		
	₹ 34,220.00	₹ 34,220.00

On Account of :
PROJECTOR SCREEN FOR NAAC DELL

Authorised Signatory

Prepared by



