

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 13503

1	Bill No 1	₹2,58,373
	Total	₹2,58,373

5/3/2025

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. : 13503

Dated : 22-Feb-25

Particulars	Debit	Credit
Repair & Maintenance Furniture <i>Fixtures - HSBS</i>	Dr 2,58,373.00	
Primary Cost Category		
HSBS-Exp 2,18,960.00 Dr		2,190.00
CGST-SGST Exp. Services 39,413.00 Dr		12,919.00
To TDS Contractor (Ind/HUF)		2,43,264.00
To Security-Om Builders & Developers		
To OM Builders & Developer		
New Ref 159/14.02.2025 2,43,264.00 Cr		
	₹ 2,58,373.00	₹ 2,58,373.00

On Account of :

BILL NO.159 DT.14/02/2025 "PARTITION AND ALMIRAH CUPBOARD FOR BIOSCIENCE LAB" IST & FINAL BILL

Prepared by *[Signature]*

[Signature]
Authorized Signatory

