

**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 14501**

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1	Bill No 1	₹50,400
	<b>Total</b>	<b>₹ 50,400</b>

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26/3/2025

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. : 14501

Dated : 19-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures CRI Primary Cost Category Hospital Exp.CRI 50,400.00 Dr	Dr 50,400.00	
To TDS Contractor (Ind/HUF) To Israr Furniture New Ref 99/04.02.2025 49,896.00 Cr		504.00 49,896.00
	₹ 50,400.00	₹ 50,400.00

On Account of :  
I shape counter in cri oncology dep. (qty. 56)

Authorized Signatory

Prepared by

प्र 10 - इसरार अहमद  
PAN NO. : BIZPA3795A

विल / कैश मेमो

(M) : 7409662364

# इसरार अहमद फर्नीचर

SRHU MMD 015 Dtd 8/03/25

हमारे यहाँ सोफा सैट, डबल बैड, ड्रेसिंग टेबल, डाईनिंग टेबल, मेज, कुर्सी, चौखट, दरवाजे, खिड़किया  
कम्प्यूटर टेबल, बुक रैक, अलमीरा, एवं, मैडुलर, किचन का कार्य लेबर रेट पर संचोपजनक किया जाता है।

मौहल्ला चाँदमारी वार्ड नं० 19, मस्जिद रोड, डोईवाला, देहरादून (उत्तराखण्ड)

**PAID**

क्र० 99

दिनांक 04/02/2025

नाम S.R.H.U (M.D.S OPD)

P.O.No - 0182/31/125

पता Onco-Surgery OPD 'B'-Block CRI

क्र.सं.	विवरण	दर	₹ रकम	पै
	<p>CRI OPD 'B' Block Surgery OPD में 'L' shape Counter बनाया है। जिसका नाप - 'L' shape 14 X 4 = 56 feet X</p> <p>Passed for payment of Rs. 50400/- (Rupees Fifty thousand four hundred only Supplied by M/s. Israr Ahmed Furniture GRN No. 7014 dated 21/02/2025 Purchased for CRI MDS OPD Dept. GRN Entered by Mahesh Singh</p> <p>Received by: <i>[Signature]</i> Date: 21/2/25 Dept. of Materials Management</p> <p><i>[Signature]</i> Roshan Mangain Manager Procurement &amp; Sourcing</p>	900	50,400/-	₹
		योग	50,400/-	₹

50400  
 504  
 49896  
 BIL

Passed for payment of Rs. 50400/-  
 (Rupees Fifty thousand four hundred only  
 Supplied by M/s. Israr Ahmed Furniture  
 GRN No. 7014 dated 21/02/2025  
 Purchased for CRI MDS OPD Dept.  
 GRN Entered by Mahesh Singh

Received by: *[Signature]*  
 Date: 21/2/25  
 Dept. of Materials Management

*[Signature]*  
 Roshan Mangain  
 Manager  
 Procurement & Sourcing

A/c No. : 76026406209  
 Bank Name : Uttarakhand Gramin Bank

Brance : Doiwala  
 IFSC Code : SBINORRUT06

भूल-चूक लेनी-देनी

CRI (MDS OPD) 05  
 16123 22/2/25

Passed for Rs. 49896/-  
 Paid vide cheque 264821  
 Bank: *[Signature]*  
 A/c 33082770192  
 Dtd: 29/2/25