

**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 14692**

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1	Bill No 1	₹17,000
	<b>Total</b>	<b>₹ 17,000</b>

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# इसरार अहमद फर्नीचर

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

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

क्र०

08

Woodwork - 34  
25/01/25

दिनांक... 03/03/2025

नाम

SRHU

पता

Jolly Grant

SRHU MMD 065 Dt. 15/03/25

क्र.सं.

विवरण

दर

₹

रकम

₹

Procurement, making and  
fixing shoes rack

Size 5'x4" 01 NO

₹ 850/-

17000/-

Passed for payment of Rs. 17,000/-  
(Rupees.. Seventeen thousand only  
Supplied by M/s. Israr Ahmed Furniture  
GRN No. #289 dated 03/03/2025  
Purchased for.. Wood Pedic  
GRN Entered by.. Mahesh Singh  
MMD  
(Authorised Signatory)

WARD PEDIA DEPT 19  
Issued Stock No. 16694  
Date 07/3/25

Roshan Naugain  
Manager  
Procurement & Supply

This work has been done  
as per contract.

Quantity checked & accepted  
by... [Signature] ... Dt. 03/03/25

Received by... [Signature] ... Date... 03/03/25  
Dept. of Materials Management

A/c No. : 76026406209

Bank Name : Uttarakhand Gramin Bank

Branch : Doiwala

IFSC Code : SBINORRUTGB

योग

17000/-

भूल-चूक लेनी-देनी ।

Passed for Payment Rs. 17000/-  
Dy. General Manager 3/3/25

₹ 27218

हस्ताक्षर

Entered by

Checked By

ReChecked By

Authorised Signature