

**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 15133**

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1	Bill No 1	₹2,64,000
	<b>Total</b>	<b>₹2,64,000</b>

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# Samim Ahmed Furniture Mart



Jollygrant ( Dehradun ) Uttarakhand

No. 298

Date 25/03/2025

M/s. Shri. S.R.H.V.

GST: 05AAA JHO 463 L1ZL

Qty.	Particulars	Rate	Rs. Amount	P.
1-	<del>M.B.S. चारुज एक्ल जे- स्टेडी टेबल</del> व कुक रैक बनाकर फिटिंग क्रिये गये- जिजमे M.D.H.M.R वेड व सगमोडिका पोलिश करके तयार क्रिये गये -			
1	स्टेडी टेबल 2'6" x 2'6" —	48 नॉ. 3000/-	1,44,000/-	✓
2	कुक रैक 2'6" x 2' —	48 नॉ. 2500/-	1,20,000/-	✓
		<b>Total</b>	<b>2,64,000/-</b>	

HOSTEL BOYS 7677  
Issue No. Stock Reg. Page No.  
17694 Dated 27/3/25

Dept. of Materials Management  
Date 27/3/25

Passed for payment of Rs. 2,64,000/-  
(Rupees Two Lakh Sixty-four thousand only)  
Supplied by M/s. Samim Ahmed Furniture Mart.  
GRN No. 7965 dated 25/03/2025  
Purchased for Girls/Boys Hostel  
GRN Entered by Mahesh Singh  
MMD (Authorized Signatory)

Quantity checked & accepted  
by Dt.

Roshan Naugain  
Manager MMD  
03/4/25

Note: 1- Goods once sold will not be taken back.  
2- All Disputes subject to Rishikesh jurisdiction only.  
3- E.& O.E

For Samim Ahmed Furniture Mart  
20/03/25

264000/-  
Dy. General Manager  
26/3/25