

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 6590

1	Bill No 1	₹28,147
	Total	₹28,147

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Journal Voucher

No. : 6590

Dated : 8-Sep-24

Particulars		Debit	Credit
Audio Visual Equipments	Dr	23,853.00	
Primary Cost Category			
SRHU Administrative Exp. 23,853.00 Dr			
CGST EXP- 9%	Dr	2,147.00	
Primary Cost Category			
SRHU Administrative Exp. 2,147.00 Dr			
SGST EXP- 9%	Dr	2,147.00	
Primary Cost Category			
SRHU Administrative Exp. 2,147.00 Dr			
To Tech Medimus			28,147.00
New Ref 24-251070/27.07.2024 28,147.00 Cr			
On Account of :			
DUCTAPHONE, SOUND SYSTEM WITH MICROPHONE & CORDLESS MIC FOR DRD DEPT			
		₹ 28,147.00	₹ 28,147.00



Prepared by

Authorised Signatory

