

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 7980

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹42,000 |
| | Total | ₹ 42,000 |

61/10/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
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Journal Voucher

No. : 7980

Dated : 3-Oct-24

| Particulars | Debit | Credit |
|--|--------------------|--------------------|
| Furniture & Fixtures-HIMS | Dr 42,000.00 | |
| To TDS Contractor (Ind/HUF) | | 420.00 |
| To Security-Samim Ahmed Furniture Mart | | 2,100.00 |
| On Account 2,100.00 Cr | | |
| To Samim Ahmed Furniture Mart | | 39,480.00 |
| New Ref 224/03.10.2024 39,480.00 Cr | | |
| | ₹ 42,000.00 | ₹ 42,000.00 |

On Account of :
COFFIN BOX FOR ANATOMY DEP. MEDICAL COLLEGE

Prepared by

Authorised Signatory



Samim Ahmed Furniture Mart



Jollygrant (Dehradun) Uttarakhand

No.

224

Date 03/11/2024

M/s. Shri.....

S.R.H.U.

| Qty. | Particulars | Rate | Rs. | Amount | P. |
|------|--|---------------|-------|--------|-----|
| 1- | <p><u>Bed Body Box</u></p> <p>काडी-का प्लाई वुड 19m.m. व 12m.m. के लाकृत (कोफिन) काका व नाथे जय और जनालेमी विभाग से पहुँचाये जय जो कि सुरक्षित व रिमाउड है</p> | 10 नॉ/ 4200/- | 42000 | 42000 | 100 |
| | | Total | 42000 | 42000 | 100 |

[Signature]

[Signature]

Passed for Payment Rs.....
Dy. General Manager
5/11/24

checked
[Signature]

For Samim Ahmed Furniture Mart

समीम अहमद

Sign.

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