

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 8828

1	Bill No 1	₹1,72,752
	Total	₹ 1,72,752

24/10/2024

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

No. : 8828

Dated : 31-Oct-24

Particulars	Debit	Credit
Furniture & Fixtures - HSYS	Dr 1,46,400.00	
SGST EXP- 9%	Dr 13,176.00	
Primary Cost Category		
HIMS- Yoga Sciences Exp. 13,176.00 Dr		
CGST EXP- 9%	Dr 13,176.00	
Primary Cost Category		
HIMS- Yoga Sciences Exp. 13,176.00 Dr		
To TDS Contractor (Ind/HUF)		1,464.00
To Security-Jaap Enterprises		8,638.00
On Account 8,638.00 Cr		
To Jaap Enterprises		1,62,650.00
New Ref. 20/2024-26/06.10.2024 1,62,650.00 Cr		
On Account of :		
PROVISION OF ALMIRAH SHUTTERS IN HSUS BUILDING		
	₹ 1,72,752.00	₹ 1,72,752.00

Authorised Signatory


Prepared by

