

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 9387

1	Bill No 1	₹40,320
	Total	₹ 40,320

29/11/2024

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Journal Voucher

No. : 9387

Dated : 8-Nov-24

Particulars	Debit	Credit
Furniture & Fixture (Engg Collage) <i>Signage & Display - Painting Exp</i> Dr	40,320.00	
To TDS Contractor (Ind/HUF)		403.00
To Golden Arts Services New Ref 1130/14.10.2024 39,917.00 Cr		39,917.00
On Account of : ACRYLIC SHEET 3MM PLATE INCH COVER PRE BOARD FOR ENG COLLEGE DEP.		
	₹ 40,320.00	₹ 40,320.00

[Signature]
Prepared by

Authorised Signatory

