

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 2113

1	Bill No 1	₹7,000
	Total	₹ 7,000

Swami Rama Himalayan University
Payment Voucher

No. : 2113

Dated : 10-Aug-24

Through : Cash Other

Particulars	Amount
Account : Office Equipments-SRHU	7,000.00

On Account of :

Amount paid to Arvi Telecom for Mi A-3 Mobile Purchase for Guest House

Amount (in words) :

INR Seven Thousand Only

₹ 7,000.00

Receiver's Signature :



Prepared by

Authorised Signatory



APSS9199H1ZZ

Cash/Credit Memo

Mob:9758580907
7895130773

ARVI TELECOM

Deals in- VIVO, OPPO, SAMSUNG, APPLE, NOKIA etc.

Coorami Complex, Kanharwala, Bhaniyawala, Dehradun (UK) 248140

No. 2535

Date 08/08/2024

PONO- 428/71824

S.R.H.V Jolly Grand

Ph. 9410131986

Particulars	Qty	Rs. Amount	P.
Model Mi A3x (3/64)	1	7000/-	
1 IMEI 862466071269687			
2 IMEI 9695			
<p>Received by: <i>[Signature]</i> Date: 10/8/24 Deptt. of Materials Management</p> <p>Quality checked & accepted</p> <p>7000 150 150 = 00</p> <p>10/8/24</p> <p>मोबाईल फाइनेन्स की सुविधा उपलब्ध है</p> <p>oppo vivo SAMSUNG NOKIA cromax Apple iPhone GiONEE SMART PHONE LAVA MOBILE PHONE itel INTEX lenovo</p> <p>सर्व सेन्टर की जिम्मेदारी स्वयं ग्राहक की होगी</p>			
Total		7000	
CGST@			
SGST@			
Net Payable Amount		7000/-	

are Subject to Dehradun Jurisdiction. 2. Goods once sold will not be taken back or replaced. 3. All goods come with one year warranty & Company Seal. 4. No warranties against breaking & damage caused inside the handset. 5. During warranty period, there will only repair no replacement.

Signature *[Signature]*

Recd *[Signature]* E & O.E.

P.T.D

Authorised Signatory