

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 12026**

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1	Bill No 1	₹18,998
	<b>Total</b>	<b>₹ 18,998</b>

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25/1/2025

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 12026

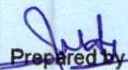
Dated : 12-Jan-25

Particulars	Debit	Credit
Furniture & Fixtures-HIMS Primary Cost Category HIMS-Exp. 16,100.00 Dr CGST-SGST Exp. Capital Expenditure 2,898.00 Dr	Dr 18,998.00	
To Nainsons Enterprises New Ref 939/07.08.2024 18,998.00 Cr		18,998.00
	<b>₹ 18,998.00</b>	<b>₹ 18,998.00</b>

On Account of :

CHAIR TABLET WITH WRITING PAD IN RIGHT SIDE MODEL WPC MAKE MONAL FOR BIO STATICS DEP.

  
Authorised Signatory

  
Prepared by



# Original for Recipient INVOICE 939

Date August 07, 2024  
P.O. Number 23-24/4338  
P.O. Date March 21, 2024

## Nainsons Enterprises

Reg: D224 Nehru Colony  
Works: 329/7 Ram Bagh, Lakkhi Bagh  
Dehradun, Uttarakhand (UT - 05), India  
9760019129, 9897459129  
monalofficefurniture@gmail.com  
www.monalfurniture.com  
ISO 9001-2008 Certified  
State Code:05  
GSTIN: 05AAGFN2528J1ZB  
PAN: AAGFN2528J

## Bill to:

SRHU  
JOLLY GRANT  
Dehradun, Uttarakhand (UT - 05), India  
Place of Supply: UT (05)  
PAN no AAAJH0463L, GSTIN: 05AAAJH0463L1ZC

**PAID**

## Ship to:

SRHU  
JOLLY GRANT  
Dehradun, Uttarakhand (UT - 05), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	CHAIR TABLET WITH WRITING PAD ON RIGHT SIDE MODEL WPC MAKE MONAL, 3/4 INC ROUND PIPE OF 16 GAUGE, POLISHED COMPRESSED WOOD SHELL	9403	7	2,300.00	1,449.00	1,449.00	18,998.00

Passed for payment of Rs. 18,998/-  
(Rupees Eighteen thousand nine hundred ninety eight only)  
Supplied by M/s. Nainsons Enterprises  
GRN No. 5240 dated 11/12/2024  
Purchased for Biostatistics Dept.  
GRN Entered by Mahesh Sirohi  
MMD  
(Authorised Signatory)

Roshan Naugain  
Manager  
Procurement & Sourcing

Received by [Signature] Date 04/11/24  
Dtt. of Materials Management

TOTAL 7 16100.00 1449.00 1449.00 18998.00

Total: ₹ Eighteen Thousand Nine Hundred Ninety Eight Only  
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 16,100.00  
TOTAL TAX AMOUNT ₹ 2,898.00  
ROUNDED OFF 0.00  
TOTAL AMOUNT ₹ 18,998

BIOSTATISTICS DEPT 42  
Stock Reg. Page No. 12470  
Date 11/12/24

Note: BANK DETAILS: BANK : HDFC BANK C/A:50200026026634 IFSC:HDFC0000893

Subject to Dehradun Jurisdiction only

Quality checked & accepted by [Signature] Dt. [Date]

SRHU MMD 02 DL 4/11/25

Passed for Rs. 18,998/-  
Paid vide cheque 01524/-  
Bank A/c No. 33082676422  
Dtd. 29/11/24