

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 12028

1	Bill No 1	₹3,540
	Total	₹ 3,540

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. : 12028

Dated : 12-Jan-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 3,000.00 Dr CGST-SGST Exp. Capital Expenditure 540.00 Dr	Dr 3,540.00	
To Nainsons Enterprises New Ref 969/13.12.2024 3,540.00 Cr		3,540.00
	₹ 3,540.00	₹ 3,540.00

On Account of :
STOOL REVOLVING 4 LEG WITH CUSHION SEAT AND BACK COLOUR FOR
HAEMOTOLGY DEP.

Authorised Signatory

Prepared by



Original for Recipient
INVOICE 969

Date December 13, 202

P.O. Number 24-25/28

P.O. Date April 24, 202

Nainsons Enterprises

Bill to:

Ship to:

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

SRHU
JOLLY GRANT
Dehradun, Uttarakhand (UT - 05), India
Place of Supply: UT (05)
PAN no AAAJH0463L, GSTIN: 05^AAJH0463L1ZC

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

PAID

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	STOOL REVOLVING 4 LEG WITH CUSHION SEAT AND BACK Colour- Mehroon	9403	2	1,500.00	270.00	270.00	3,540.00

Roshan Naugain
Manager
Procurement & Supply

Passed for payment of Rs. 3540/-
(Rupees Three thousand five hundred forty only)
Supplied by M/s. Nainsons Enterprises
GRN No. 5896 dated 02/01/2025
Purchased for Hematology Dept.
GRN Entered by Mahesh Sibal
MMD
(Authorised Signatory)

HEMATOLOGY
Stock Reg. Page No. 16
13589 Dated 03/1/25

TOTAL	2	3000.00	270.00	270.00	3540.00
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Total: ₹ Three Thousand Five Hundred Forty Only
AUTHORIZED SIGNATORY

[Signature]

Passed for Rs. 3540/-
Paid vide cheque 0/5/24
Bank A/c No. 33082676422
Dtd. 20/1/25

TOTAL BEFORE TAX	₹ 3,000.00
TOTAL TAX AMOUNT	₹ 540.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 3,540.00

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

Subject to Dehradun Jurisdiction only

Received by Deptt. of Materials Management
19/12/24

SRHU/NOID/05/DC/4/1/25