

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 11585

1	Bill No 1	₹35,282
	Total	₹ 35,282

g/ians

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. : 11585

Dated : 31-Dec-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS Primary Cost Category HIMS-Exp. 29,900.00 Dr CGST-SGST Exp. Capital Expenditure 5,382.00 Dr	Dr 35,282.00	
To Nainsons Enterprises New Ref. 944/07.10.2024 35,282.00 Cr		35,282.00
	₹ 35,282.00	₹ 35,282.00

On Account of :

CHAIR TABLET WITH WRITING PAD ON NIGHT SIDE MODEL WPC MAKE
MONAL FOR BIO STATISTICS DEP.

Authorized Signatory


Prepared by


4630



Original for Recipient INVOICE 944

Date October 07, 2024

P.O. Number 23-24/4338

P.O. Date March 21, 2024

PAID

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: 05AAAJH0463L1ZC

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 night side model wpc make monal ,3/4 INC ROUND PIPI OF 16 GAUGE, POLISHED COMPRESSED WOOD SHELL	9404	13	2,300.00	2,691.00	2,691.00	35,282.00

Passed for payment of Rs. 35282/-
(Rupees Thirty Five Thousand Two Hundred Eighty Two Only)
Supplied by M/s. Nainsons Enterprises
GRN No. 4630 dated 7/11/24
Purchased for Biostatistics Dept
GRN Entered by Aakash Gangwar

Quality checked & accepted
by [Signature] Dt. 10/10/24

MMD
(Authorized Signatory)

[Signature]
Roshni Naugain
Manager
Procurement & Sourcing

TOTAL	13	29900.00	2691.00	2691.00	35282.00
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Total: ₹ Thirty Five Thousand Two Hundred Eighty Two Only

AUTHORIZED SIGNATORY

[Signature]

BIOSTATISTICS DEPT 42
MMD NO. 10977 Dt. 8/11/24

TOTAL BEFORE TAX	₹ 29,900.00
TOTAL TAX AMOUNT	₹ 5,382.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 35,282

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

Subject to Dehradun Jurisdiction only

SRHU MMD 012 Dt. 2/1/25

Passed for Rs. 35282/-
Paid vide cheque 015241
Bank [Signature]
A/c 33082676422
Dt. 20/11

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