

**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 11785**

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1	Bill No 1	₹1,37,322
	<b>Total</b>	<b>₹ 1,37,322</b>

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21/1/2025

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. : 11785

Dated : 6-Jan-25

Particulars	Debit	Credit
Furniture & Fixtures-SRHU Primary Cost Category SRHU Administrative Exp. 1,22,600.00 Dr CGST-SGST Exp. Capital Expenditure 14,822.00 Dr	Dr 1,37,322.00	
To Nainsons Enterprises New Ref 936/15.07.2024 1,37,322.00 Cr		1,37,322.00
	<del>₹ 1,37,322.00</del>	<del>₹ 1,37,322.00</del>

On Account of :

CHAIR LIBARIAN ASSISTANT ONE INCH ROUND PIPE FRAME CANTILEVER  
FRAME POWDER COATED FOR LIBRARY DEP.

Authorised Signatory

Prepared by



# Original for Recipient INVOICE 936

Date July 15, 2024

P.O. Number 24-25/872

P.O. Date June 01, 2024

## 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 Librarian Asistant One inch round pipe frame cantilever frame powder coated , seat and back cushined with 2" , 32 density foam upholstery brown cloth 180 GSM	9403	50	2,450.00 -Disc. 5%	10,473.75	10,473.75	1,37,322.50

Received by *Roshan Naugain*  
Manager  
Procurement & Sourcing  
Date: 02/07/24  
Deptt. of Materials Management

Passed for payment of Rs. 1,37,322/-  
(Rupees one Lakh - thirty seven thousand - three hundred - twenty two only)  
Supplied by M/s. Nainsons Enterprises  
GRN No. 5911 dated 03/01/2025  
Purchased for Library Debt  
GRN Entered by Mahesh Singh  
MMD (Authorised Signatory)

Quantity checked & accepted by *[Signature]* University Librarian

TOTAL	50	116375.00	10473.75	10473.75	137322.50
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Total: ₹ One Lakh Thirty Seven Thousand Three Hundred Twenty Three Only

TOTAL BEFORE TAX	₹ 1,22,500.00
DISCOUNT	(-) 6,125.00
TOTAL AFTER DISCOUNT	1,16,375.00
TOTAL TAX AMOUNT	₹ 20,947.50
ROUNDED OFF	0.50
TOTAL AMOUNT	₹ 1,37,323

AUTHORIZED SIGNATORY  
*LIBRARY CENTRAL 112*  
Invoice No. 13597 Date 03/1/25

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

Subject to Dehradun Jurisdiction only

SRHU MMD 01 Dt. 4/1/25

Passed for Rs. 1,37,323/-  
Paid vide cheque 015/24/-  
Bank *[Signature]*  
A/c No. 33082676422  
Dt. 27/11/24