

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 12027

1	Bill No 1	₹1,49,093
2	Bill No 2	₹1,27,794
	Total	₹2,76,887

35/12/25

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

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05


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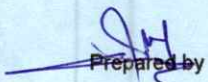
Journal Voucher

No. : 12027

Dated : 12-Jan-25

Particulars	Debit	Credit
Furniture & Fixtures -HSPS Primary Cost Category Pharmacy College Exp. 2,34,650.00 Dr CGST-SGST Exp. Capital Expenditure 42,237.00 Dr	Dr. 2,76,887.00	
To Nainsons Enterprises New Ref 968/12.12.2024 1,49,093.00 Cr New Ref 967/12.12.2024 1,27,794.00 Cr		2,76,887.00
On Account of : CHAIR 3 SEATER WITH TABLE FOR CLASS ROOM SEAT AND BACK COMPRESSED WOOD 12 MM + 1 MM AND TOP LAMINATED FOR PHARMACY COLLEGE DEP.		
	<u>₹ 2,76,887.00</u>	<u>₹ 2,76,887.00</u>


Authorised Signatory


Prepared by

Nainsons Enterprises

PAID

DATE

BILL NO.

AMOUNT

12/12/24

968

149093

12/12/24

967

127794

TOTAL

BALANCE

276887

Passed for Rs 276887
Paid vide cheque 21 015294
Bank Wc 33082676422
A/c No 27/11
Dtd 27/11

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Original for Recipient INVOICE 968

Date December 12, 2024

P.O. Number 23-24/4279

P.O. Date March 16, 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 3 SEATER WITH TABLE FOR CLASS ROOM SEAT AND BACK COMPRESSED WOOD 12 MM+/- 1MM AND TOP LAMINATED MDF 18 MM 1.25MM ROUND PIPI CRC AND 1.2 THICK FRAME	9403	14	9,500.00 -Disc. 5%	11,371.50	11,371.50	1,49,093.00

Passed for payment of Rs. 149093/-
(Rupees one Lakh Forty Nine Thousand Ninety Three only)
Supplied by M/s. Nainsons Enterprises
GRN No. 5899 dated 02/11/2025
Purchased for H.S.P.S. Dept
GRN Entered by Mahesh Singh
MMD (Authorized Signatory)
Roshan Naugain
Manager
Procurement & Sourcing

Received by Date
Dept. of Materials Management

TOTAL	14	126350.00	11371.50	11371.50	149093.00
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Total: ₹ One Lakh Forty Nine Thousand Ninety Three Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 1,33,000.00
DISCOUNT	(-) 6,650.00
TOTAL AFTER DISCOUNT	1,26,350.00
TOTAL TAX AMOUNT	₹ 22,743.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 1,49,093

H.S.P.S. Stock Reg. Post No. 95
13551 Dated 02/11/25

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

Subject to Dehradun Jurisdiction only
UK 07 CB 8724
UK 07 CB 2385

SPN/INDIO/3/04/11/25



Original for Recipient
INVOICE 967

Date December 12, 2024
P.O. Number 23-24/4279
P.O. Date March 16, 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 3 SEATER WITH TABLE FOR CLASS ROOM SEAT AND BACK COMPRESSED WOOD 12 MM+/-1MM AND TOP LAMINATED MDF 18 MM 1.25MM ROUND PIPI CRC AND 1.2 THICK FRAME	9403	12	9,500.00 -Disc. 5%	9,747.00	9,747.00	1,27,794.00
TOTAL			12	108300.00	9747.00	9747.00	127794.00

Passed for payment of Rs. 1,27,794/-
(Rupees one Lakh Twenty Seven Thousand Seven Hundred Ninety four only)
Supplied by M/s. Nainsons Enterprises
GRN No. 5897 dated 02/11/2025
Purchased for H.S.P.S. Deptt.
GRN Entered by Mahesh Srivastava
MMD
(Authorised Signatory)

Seven Thousand Seven Hundred Ninety four only

Roshan Naugain
Manager
Procurement & Sourcing

Received by... Date...
Deptt. of Materials Management

Total: ₹ One Lakh Twenty Seven Thousand Seven Hundred Ninety Four Only

TOTAL BEFORE TAX ₹ 1,14,000.00
DISCOUNT (-) 5,700.00
TOTAL AFTER DISCOUNT 1,08,300.00
TOTAL TAX AMOUNT ₹ 19,494.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 1,27,794

AUTHORIZED SIGNATORY

[Signature]

H.S.P.S. 95
13551 02/11/25

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

Subject to Dehradun Jurisdiction only

UK 07 CB 3886

UK 07 CB 1091

SRHU MMD 04 DL 4/1/25