

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 2725

1	Bill No 1	₹13,003
	Total	₹ 13,003

Sw
17/6/2024

Gov Billing

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

100% Bill adjusted
Against Advance Payment
CB No-4050 Dt-26/12/202
Cheque No-239054 Dt-
23/12/202

Journal Voucher

No. : 2725

Dated : 24-Jun-24

Particulars		Debit	Credit
Furniture & Fixtures-SRHU	Dr	11,019.00	
SGST EXP- 9%	Dr	992.00	
Primary Cost Category			
SRHU Administrative Exp. 992.00 Dr			
CGST EXP- 9%	Dr	992.00	
Primary Cost Category			
SRHU Administrative Exp. 992.00 Dr			
To Nainsons Enterprises			13,003.00
New Ref 933/15.05.2024 13,003.00 Cr			
On Account of :			
TABLE 5X3 DRAWER AND CABINET MADE 18 MM FOR CENTRAL LIBRARY DEP.			
		₹ 13,003.00	₹ 13,003.00

Authorised Signatory

Prepared by



Original for Recipient
INVOICE 933

Date May 15, 2024

P.O. Number 23-24/4331

P.O. Date March 21, 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

PAY

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 TABLE 5X3 3 DRAWER AND CABINET MADE 18 MM	9403	1	11,019.50	991.76	991.76	13,003.01

Passed for payment of Rs. 13000/-
(Rupees. Thirteen Thousand Four Only.
Supplied by M/s. Nainsons Enterprises
GRN No. 1130 dated 25/5/24
Purchased for: Central Lib. Dept.
GRN Entry: Vikas Khantwal
Authorized Signatory

[Handwritten signatures]
Roshan Naugain
Manager
Procurement & Sourcing

TOTAL	1	11019.50	991.76	991.76	13003.01
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Total: ₹ Thirteen Thousand Three Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 11,019.50
TOTAL TAX AMOUNT ₹ 1,983.51
ROUNDED OFF (-) 0.01
TOTAL AMOUNT ₹ 13,003

SRHU MSD C 1 Dt 18/6/24

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

Subject to Dehradun Jurisdiction only
UK 07 CB 3886

Bill advised CB No 4050 Dt-26/12/2023
Cheque no-239084 Dt-23/12/2023

Central Library 30
3275 08/06/24