

**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)

---

**JV No 3317**

---

1	Bill No 1	₹33,040
	<b>Total</b>	<b>₹33,040</b>

---

2/18/24  
 18/7/2024  
 Billing

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

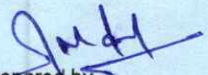
100% Bill HOD's Reg  
 Against Advance Payment  
 CB No-4050 Dt-26/12/20  
 Cheque No-239054 Dt-23/12/2023

Journal Voucher

No. : 3317

Dated : 5-Jul-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS	Dr 28,000.00	
SGST EXP- 9%	Dr 2,520.00	
Primary Cost Category		
HIMS-Exp. 2,520.00 Dr		
CGST EXP- 9%	Dr 2,520.00	
Primary Cost Category		
HIMS-Exp. 2,520.00 Dr		
To Nainsons Enterprises		33,040.00
New Ref 929/06.05.2024 33,040.00 Cr		
On Account of :		
ALMIRAH BIG SIZE DOOR SHEET 20 GAUGE BODY CRCA SHEET, ALMIRAH DOOR SHEET 20 GAUGE BODY SHEET 22 GAUGE CRCA SHEET TATA FOR MEDICAL COLLEGE		
	₹ 33,040.00	₹ 33,040.00

Prepared by 

  
 Authorised Signatory



# Original for Recipient INVOICE 929

Date May 06, 2024  
P.O. Number 23-24/2323  
P.O. Date September 30, 2023

## 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 AAJH0463L, GSTIN: 05AAJH0463L1ZC

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

PAID

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	ALMIRAH BIG SIZE SIZE (78X36X19) DOOR SHEET 20 GAUGE BODY AHEET 22 GAUGE CRCA SHEET TATA	9403	1	10,000.00	900.00	900.00	11,800.00
2	ALMIRAH SIZE (50X36X17) DOOR SHEET 20 GAUGE BODY AHEET 22 GAUGE CRCA SHEET TATA	9403	3	6,000.00	1,620.00	1,620.00	21,240.00

Passed for payment of Rs. 33040.  
(Rupees. Thirty Three Thousand Forty Only,  
Supplied by M/s. Nainsons Enterprises  
GRN No. 1145 dated 27/8/24  
Purchased for Med. Cg. Medicine  
GRN Entered by Sachin Dhiman  
MMD (Authorised Signatory)

Roshan Naugain  
Manager  
Procurement & Sourcing

		@18%	4.00	28000.00	2520.00	2520.00	33040.00
TOTAL			4	28000.00	2520.00	2520.00	33040.00

Total: ₹ Thirty Three Thousand Forty Only  
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 28,000.00
TOTAL TAX AMOUNT	₹ 5,040.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 33,040

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

Subject to Dehradun Jurisdiction only  
UK 07 CB 5784

SRHU MMD 03 Dt 27/6/24

Med. Cg. Comm.  
3458 13/06/24

Bill attached/checked/Bo. No. 50  
Dt - 26/12/2023  
01 of 02 Cheques no. 239054  
Dt - 23/12/2023