

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 3343

1	Bill No 1	₹34,303
	Total	₹ 34,303

6/16/7/2024

For 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 deposited
Against Advance Payment
CB Newly 000 Dt-26/12/2023
Cheque no-239054 Dt-23/12/2023

Journal Voucher

No. : 3343

Dated : 5-Jul-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS	Dr 29,071.00	
SGST EXP- 9%	Dr 2,616.00	
Primary Cost Category		
HIMS-Exp. 2,616.00 Dr		
CGST EXP- 9%	Dr 2,616.00	
Primary Cost Category		
HIMS-Exp. 2,616.00 Dr		
To Nainsons Enterprises		34,303.00
New Ref 930/06.05.2024 34,303.00 Cr		
	₹ 34,303.00	₹ 34,303.00

On Account of :

ALMIRAH BIG SIZE MADE OF 22 GAUGE CRC SHEET FIXED SHELVES
CHROME PLATED HANDLE FOR MEDICAL COLLEGE

Authorised Signatory

Prepared by



Original for Recipient INVOICE 930

Date May 06, 2024

P.O. Number 23-24/4420

P.O. Date March 27, 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	ALMIRAH BIG SIZE (78X36X19) MADE OF 22 GAUGE CRC SHEET FIXED SHELVES CHROME PLATED HANDLE AND LOCK ENAMEL PAINT	9403	3	10,200.00 -Disc. 5%	2,616.30	2,616.30	34,302.60
TOTAL				3	29070.00	2616.30	34302.60

Passed for payment of Rs. 34,303/-
 (Rupees: Thirty Four Thousand Three Hundred Three Only)
 Supplied by M/s. Nainsons Enterprises
 GRN No. 1191 dated 28/5/24
 Purchased for: Med. Col. DME Dept
 GRN Entered by: Sachin Dhiman
 (Authorized Signatory)

Roshan Naugain
 Manager
 Procurement & Sourcing

Total: ₹ Thirty Four Thousand Three Hundred Three Only

AUTHORIZED SIGNATORY

SRHU INVO 04 27/6/24

TOTAL BEFORE TAX	₹ 30,600.00
DISCOUNT	(-) 1,530.00
TOTAL AFTER DISCOUNT	29,070.00
TOTAL TAX AMOUNT	₹ 5,232.60
ROUNDED OFF	0.40
TOTAL AMOUNT	₹ 34,303

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

Subject to Dehradun Jurisdiction only
 UK 07 CB 3886

Bill Adjusted CB No- 4050 Dt- 26/12/2023
 Cheques- 239054
 Dt- 23/12/2023

Med. Col. DME
 3584 15/06/24