

**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 3387**

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1	Bill No 1	₹11,434
	<b>Total</b>	<b>₹ 11,434</b>

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6/16/2024  
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-26/12/2023  
Cheque No-239054 Dt-23/12/2023

Journal Voucher

No. : 3387

Dated : 5-Jul-24

Particulars		Debit	Credit
Furniture & Fixtures-HIMS	Dr	9,690.00	
SGST EXP- 9%	Dr	872.00	
<b>Primary Cost Category</b>			
HIMS-Exp.                   872.00 Dr			
CGST EXP- 9%	Dr	872.00	
<b>Primary Cost Category</b>			
HIMS-Exp.                   872.00 Dr			
To Nainsons Enterprises			11,434.00
New Ref 831/06.05.2024   11,434.00 Cr			
		₹ 11,434.00	₹ 11,434.00

On Account of :

ALMIRAH STEEL BIG SIZE MADE OF 22 GAUGE CRC SHEET FIXED SHELVES  
CHROME PLATED HANDLE AND LOCK FOR BIO STATICS DEP.

Authorised Signatory

Prepared by



Original for Recipient  
**INVOICE 931**

Date May 06, 2024

P.O. Number 23-24/4338

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

**PAID**

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	ALMIRAH STEEL BIG SIZE (78X36X19) MADE OF 22 GAUGE CRC SHEET FIXED SHELVES CHROME PLATED HANDLE AND LOCK ENAMEL PAINT	9403	1	9,690.00	872.10	872.10	11,434.20

Passed for payment of Rs. 11434/-  
(Rupees. Eleven Thousand Four Hundred Thirty Four Only)  
Supplied by M/s. Nainsons Enterprises  
GRN No. 1192 dated 28/5/24  
Purchased for Biostatistic Dept.  
GRN Entered by Sachin Dhiman  
MMD  
(Authorized Signatory)

610572024  
BANK OF INDIA

Roshan Naugra  
Manager  
Procurement & Sourcing

TOTAL	1	9690.00	872.10	11434.20
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Total: ₹ Eleven Thousand Four Hundred Thirty Four Only

TOTAL BEFORE TAX	₹ 9,690.00
TOTAL TAX AMOUNT	₹ 1,744.20
ROUNDED OFF	(-) 0.20
TOTAL AMOUNT	₹ 11,434

AUTHORIZED SIGNATORY

SRHU MMD 001 Dt. 24/6/24

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

Subject to Dehradun Jurisdiction only  
07 CB 3886

Bill Adjusted CB No. 050 Dt. 26/12/2023  
Cheque no. 239054 Dt. 23/12/2023

Biostatistic Dept  
3461 13/06/24