

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 5520

1	Bill No 1	₹-41,064
	Total	₹ -41,064

21/8/2023
23/8/2023
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 6th/justed
Against Advance Payment
CB No-4050 Dt-26/12/2023
Cheque No-239054 Dt-23/12/2023

Journal Voucher

Credit Note

No. : 5520

Dated : 20-Aug-24

Particulars	Debit	Credit
Nainsons Enterprises Agst Ref 894/04.12.2023 41,064.00 Dr	Dr 41,064.00	
To Furniture & Fixtures-SRHU		34,800.00
To CGST EXP- 9%		3,132.00
Primary Cost Category SRHU Administrative Exp. 3,132.00 Cr		
To SGST EXP- 9%		3,132.00
Primary Cost Category SRHU Administrative Exp. 3,132.00 Cr		
	₹ 41,064.00	₹ 41,064.00

On Account of :

CREDIT NOTE NO.4 DT.01/06/2024 DUE TO (6 NOS.) REJECTION OF CHAIRS
BY END USER AGAINST BILL NO.894 DT.04/12/2023

Authorised Signatory


Prepared by



Original for Recipient CREDIT NOTE 4

Date June 01, 2024

Invoice Number 894

Invoice Date December 04, 2023

Nainsons Enterprises

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

PAID

Bill to:

SRHU
 JOLLY GRANT
 Dehradun, Uttarakhand (UT - 05), India
 Place of Supply: UT (05)
 PAN no AAAJH0463L, GSTIN: 05AAAJH0463L1ZC

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	CHAIR REVOLVING EXECUTIVE MEDIUM BACK	9403	6	5,800.00	3,132.00	3,132.00	41,064.00
TOTAL				34800.00	3132.00	3132.00	41064.00

Total: ₹ Forty One Thousand Sixty Four Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 34,800.00
 TOTAL TAX AMOUNT 6,264.00
 ROUNDED OFF 0.00
 TOTAL AMOUNT ₹ 41,064

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

Subject to Dehradun Jurisdiction only
 UK 07 CB 5784