

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 7417

1	Bill No 1	₹35,400
	Total	₹ 35,400

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

Journal Voucher

No. : 7417

Dated : 15-Sep-24

Particulars		Debit	Credit
Furniture & Fixtures - HSBS	Dr	30,000.00	
SGST EXP- 9%	Dr	2,700.00	
Primary Cost Category			
HSBS-Exp	2,700.00 Dr		
CGST EXP- 9%	Dr	2,700.00	
Primary Cost Category			
HSBS-Exp	2,700.00 Dr		
To Nainsons Enterprises			35,400.00
New Ref 942/10.09.2024	35,400.00 Cr		
		₹ 35,400.00	₹ 35,400.00

On Account of :

stand for files file stand 15*9 16g sheet for bio science dep.

Prepared by

Authorised Signatory



Original for Recipient INVOICE 942

Date September 10, 2024

P.O. Number 24-25/1490

P.O. Date July 04, 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

SRHU MMD-01 18 DL 23/9/24

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	STAND FOR FILES (FILE STAND) 15X9 16G SHEET	9403	50	600.00	2,700.00	2,700.00	35,400.00

Roshan Naugain
Manager
Procurement & Sourcing

Received by.....
Deptt. of Materials Management

Passed for payment of Rs. 35,400/-
(Rupees Thirty five thousand four hundred only)
Supplied by M/s Nainsons Enterprises
GRN No. 3794 dated 21/09/2024
Purchased for H.S.B.S. Deptt.
GRN Entered by M. Sheshu

MMD
(Authorized Signatory)

H.S.B.S.
Issued to..... Stock No. Page No.....
MTH No. 8747 Dated 21/09/24

Total: ₹ Thirty Five Thousand Four Hundred Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 30,000.00
TOTAL TAX AMOUNT	₹ 5,400.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 35,400

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

Subject to Dehradun Jurisdiction only

Passed for Rs.....
Paid vide cheque 562048
Bank.....
A/c No./c. 33082676422
Dtd. 8/10/24

P.F.D