

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 9462

1	Bill No 1	₹5,81,002
	Total	₹5,81,002

R/24/S
S-2010

L
C
C

18/11/2024

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

30% Advance Payment
Adjusted ch no-2509
Dt-06/09/2024
Cheque no-452062
Dt-05/09/2024
Dated : 10-Nov-24

Journal Voucher

No. : 9462

Particulars	Debit	Credit
Furniture & Fixture (Engg Collage)	Dr 4,92,374.00	
SGST EXP- 9%	Dr 44,314.00	
Primary Cost Category		
HSST-Exp. 44,314.00 Dr		
CGST EXP- 9%	Dr 44,314.00	
Primary Cost Category		
HSST-Exp. 44,314.00 Dr		
To Nainsons Enterprises		5,81,002.00
New Ref 954/04.11.2024 5,81,002.00 Cr		
On Account of :		
TABLE FOR STUDENT OF TOP MADE OF MDF AND WIRE, TABLE ROUND 5" DIAMETER BEDED TOP BASE, TABLE FOPR FACULTY TOP SIZE FOR ENG COLLEGE (ADVANCE PAID 30%)		
	₹ 5,81,002.00	₹ 5,81,002.00

Authorised Signatory

Prepared By



Original for Recipient

INVOICE 954

Date November 04, 2024

P.O. Number 24-25/2191

P.O. Date August 30, 2024

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

Bill to:

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

Ship to:

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

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
4	CHAIR REVOLVING	9403	25	13,500.00 -Disc. 25%	22,781.25	22,781.25	2,98,687.50

Ad/entand

Passed for: p...ent of Rs. 5,81,002/-
 (Rupees Five Lakh Eighty One Thousand Two Only)
 Supplied by M/s. Nainsons Enterprises
 GRN No. 4681...ted. 7/11/24
 Purchase. HSST/HSET Dept.
 GRN Ente. Akash Gangwar
 MMD
 (Authorised Signatory)

Roshan Naugain
 Manager
 Procurement & Supply

	@18%	40.00	492375.00	44313.75	44313.75	581002.50
TOTAL		40	492375.00	44313.75	44313.75	581002.50

Total: ₹ Five Lakh Eighty One Thousand Three Only

AUTHORIZED SIGNATORY

Vakil

TOTAL BEFORE TAX	₹ 6,56,500.00
DISCOUNT	(-) 1,64,125.00
TOTAL AFTER DISCOUNT	4,92,375.00
TOTAL TAX AMOUNT	₹ 88,627.50
ROUNDED OFF	0.50
TOTAL AMOUNT	₹ 5,81,003

HIHT MMD 0 5 Dt. 11/11/24

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

Subject to Dehradun Jurisdiction only

Principal
 Himalayan School of Science & Technology
 Swami Rama Himalayan University
 Dehradun
05/11/2024



verified