

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 9464

1	Bill No 1	₹1,91,691
	Total	₹ 1,91,691

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 Balance - 5652
Dt - 31/03/2024
Cheque No - 439901 Dt - 22/03/2024

Journal Voucher

No. : 9464

Dated : 10-Nov-24

Particulars	Debit	Credit
Furniture & Fixtures -HSPS	Dr 1,62,451.00	
SGST EXP- 9%	Dr 14,620.00	
Primary Cost Category		
Pharmacy College Exp. 14,620.00 Dr		
CGST EXP- 9%	Dr 14,620.00	
Primary Cost Category		
Pharmacy College Exp. 14,620.00 Dr		
To Nainsons Enterprises		1,91,691.00
New Ref. 947/15.10.2024 1,91,691.00 Cr		
On Account of :		
CHAIR 3 SEATER WITH TABLE FOR CLASS ROOM SEAT AND BACK COMPRESSES WOOD FOR PHARMACY COLLEGE DEP. (30% ADVANCE PAID AGAINST CB NO. 5652, CHEQUE NO. 439901, DATE 31.03.2024)		
	₹ 1,91,691.00	₹ 1,91,691.00

Authorised Signatory

Prepared by



146281
30% Advance CB-5652
Dt-31/03/2024

Original for Recipient
INVOICE 947

Date October 15, 2024

P.O. Number 2324/4279

P.O. Date March 16, 2024

Nainsons Enterprises

Bill to:

Ship to:

Reg: D224 Nehru Colony
Works: 329/7 Ram Bagh, Lakkhi Bagh
Dehradun, Uttarakhand (UT - 05), India

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

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

9760019129, 9897459129
monalofficefurniture@gmail.com
www.monalfurniture.com
ISO 9001-2008 Certified
State Code:05
GSTIN: 05AAGFN2528J1ZB
PAN: AAGFN2528J

Place of Supply: UT (05)
PAN no AAAJH0463L, GSTIN: 05AAAJH0463L1ZC

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	CHAIR 3 SEATER WITH TABLE FOR CLASS ROOM SEAT AND BACK COMPRESSED WOOD 12 MM+/-1MM AND TOP LAMINATED MDF 18 MM 1.25MM ROUND PIPI CRC AND 1.2 THICK FRAME	9403	18	9,500.00 -Disc. 5%	14,620.50	14,620.50	1,91,691.00
TOTAL			18	162450.00	14620.50	14620.50	191691.00

Passed for payment of Rs. 191691/-
(Rupees One Lakh Ninety One Thousand Six Hundred Ninety One Only)
Supplied by: Nainsons Enterprises
GRN No. 4628 dated 7/11/24
Purchased to: HSPS Dept
GRN Entered by: Akash Gangwar
MMD (Authorised Signatory)

Roshan Naugain
Manager
Procurement & Sourcing
09/11/24

Atin...

Total: ₹ One Lakh Ninety One Thousand Six Hundred Ninety One Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 1,71,000.00
DISCOUNT (-) 8,550.00
TOTAL AFTER DISCOUNT 1,62,450.00
TOTAL TAX AMOUNT ₹ 29,241.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 1,91,691

Received by: Deptt. of Materials Management
Date: 15/10/24

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

Subject to Dehradun Jurisdiction only

Quality checked & accepted
Dt:

WHT MMD 0 7 Dt. 11/11/24

HSPS Dept
95
MMD No. 10961
Date: 7/11/24



Andal received
15/10/2024