

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 9466

1	Bill No 1	₹63,897
	Total	₹ 63,897

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

30% Advance Payment
Adjusted on No 56520/-
31/03/2024
Cheque No - 439901 0/-
22/03/2024

Journal Voucher

No. : 9466

Dated : 10-Nov-24

Particulars		Debit	Credit
Furniture & Fixtures -HSPS	Dr	54,151.00	
SGST EXP- 9%	Dr	4,873.00	
Primary Cost Category			
Pharmacy College Exp. 4,873.00 Dr			
CGST EXP- 9%	Dr	4,873.00	
Primary Cost Category			
Pharmacy College Exp. 4,873.00 Dr			
To Nainsons Enterprises			63,897.00
New Ref 948/16.10.2024 63,897.00 Cr			
		₹ 63,897.00	₹ 63,897.00

On Account of :

CHAIR 3 SEATER WITH TABLE FOR CLASS ROOM SEAT AND BACK
COMPRESSES WOOD FOR HSPS DEP.

Authorised Signatory

Prepared by

4629

Original for Recipient
INVOICE 948

Date October 16, 2024

P.O. Number 23-24/4279

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
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

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	6	9,500.00 -Disc. 5%	4,873.50	4,873.50	63,897.00
TOTAL			6	54150.00	4873.50	4873.50	63897.00

Roshan Naugain
Manager
Procurement & Sourcing

Passed for payment of Rs. 63897/-
(Rupees) Sixty Three Thousand Eight Hundred Ninety Seven Only
Supplied by M/s. Nainsons Enterprises
GRN No. 4629 dated 7/11/24
Purchased for: HSPS Dept.
GRN Entered by: Akash Gangwar
MMD (Authorised Signatory)

Aditya

Total: ₹ Sixty Three Thousand Eight Hundred Ninety Seven Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 57,000.00
DISCOUNT	(-) 2,850.00
TOTAL AFTER DISCOUNT	54,150.00
TOTAL TAX AMOUNT	₹ 9,747.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 63,897

Received by: *[Signature]* Date: 16/10/24
Deptt. of Materials Management

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

Subject to Dehradun Jurisdiction only

HIHT MMD 0 8 Dt. 16/10/24

UK 07 CB 5784

Quality checked & accepted

HSPS Dept
Issued to: *[Signature]* Bank Reg. Page No. 95
MMD No. 10961 Date: 7/11/24