

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 9469

1	Bill No 1	₹1,47,500
	Total	₹ 1,47,500

21/18/11/2024

63-82/24/1- Balance Advance Vayher
Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Approved Order No 4279
Dt = 16/03/2024 - CB No 565
Dt = 31/03/2024
Cheque No 439901 Dt = 22/03/24

Journal Voucher

No. : 9469

Dated : 10-Nov-24

Particulars	Debit	Credit
Furniture & Fixtures-HCN	Dr 1,25,000.00	
SGST EXP- 9%	Dr 11,250.00	
Primary Cost Category		
HCN-Exp. 11,250.00 Dr		
CGST EXP- 9%	Dr 11,250.00	
Primary Cost Category		
HCN-Exp. 11,250.00 Dr		
To Nainsons Enterprises		1,47,500.00
New Ref 941/09.09.2024 1,47,500.00 Cr		
		₹ 1,47,500.00
		₹ 1,47,500.00

On Account of :

CHAIR TABLE FULL PAD 12 MM WOODEN NET UNDER THE SEAT FOR PRINCIPAL OFFICE HCN DEP.

Authorised Signatory

Prepared by

4579

Original for Recipient
INVOICE 941

Date September 09, 2024
P.O. Number 24-25/412
P.O. Date May 02, 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 TABLET FULL PAD (MOD. BULLY) 12 MM WOODEN SHELL, NET UNDER THE SEAT, PIPE ROUND 15 MM, POWDER COATED, 17 MM WRITTING PAD OF PLB BOARD	9403	50	2,500.00	11,250.00	11,250.00	1,47,500.00

Passed for payment of Rs. 1,47,500/-
 (Rupees) One lakh Forty Seven Thousand Five Hundred Only.
 Supplied by M/s. Nainsons Enterprises
 GRN No. 4579 dated 4/11/24
 Purchased for Princ. off: HCN
 GRN Entered by Aakash Gangwar
 MMD (Authorised Signatory)

Ashish

*Roshan Naugain
Manager
Procurement & Sourcing*

Received by *[Signature]* Date *10/10/24*
Dept. of Materials Management

TOTAL	50	125000.00	11250.00	11250.00	1,47,500.00
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Total: ₹ One Lakh Forty Seven Thousand Five Hundred Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 1,25,000.00
TOTAL TAX AMOUNT	₹ 22,500.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 1,47,500

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

Subject to Dehradun Jurisdiction only
UK 07 CB 3886

Issued to HCN Stock Reg. Page No. 254 A
NTN No. 10962 Dated 07/11/24