

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 9472**

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1	Bill No 1	₹47,200
	<b>Total</b>	<b>₹ 47,200</b>

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

Journal Voucher

No. : 9472

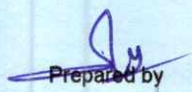
Dated : 10-Nov-24

Particulars		Debit	Credit
Furniture & Fixtures-HCN	Dr	40,000.00	
SGST EXP- 9%	Dr	3,600.00	
Primary Cost Category			
HCN-Exp.                   3,600.00 Dr			
CGST EXP- 9%	Dr	3,600.00	
Primary Cost Category			
HCN-Exp.                   3,600.00 Dr			
To Nainsons Enterprises			47,200.00
New Ref 949/18.10.2024 47,200.00 Cr			
		₹ 47,200.00	₹ 47,200.00

On Account of :

CHAIR TABLE FULL PAD BULLY 12MM WOODEN SHELL NET UNDER FOR  
PRINCIPAL OFFICE HCN DEP.

 Authorised Signatory

  
Prepared by

4580

# Original for Recipient INVOICE 949

Date October 18, 2024

P.O. Number 24-25/412

P.O. Date May 02, 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
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	16	2,500.00	3,600.00	3,600.00	47,200.00

Passed for payment of Rs. 47200/-  
Fifty Seven Thousand Two Hundred Only.  
Supplied by M/s. Nainsons Enterprises Only.  
GRN No. 4580 dated 4/11/24  
Purchased for: Princi: Off: HCN  
GRN Entered by: Akash Bangwar  
MMD (Authorized Signatory)

Adjusted

OK (5/11/24)

Recd by Rishi Singh

Roshan Naugain  
Manager  
Procurement & Sourcing

Recd by Date Deptt. of Materials Management

TOTAL	16	40000.00	3600.00	3600.00	47200.00
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Total: ₹ Forty Seven Thousand Two Hundred Only  
AUTHORIZED SIGNATORY

Vishu

TOTAL BEFORE TAX	₹ 40,000.00
TOTAL TAX AMOUNT	₹ 7,200.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 47,200

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

Subject to Dehradun Jurisdiction only  
UK 07 CB 5784

Issued to HCN - Stock Reg. Page No. 354  
MMD No. 10962 Dated 07/11/24