

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 9476

1	Bill No 1	₹47,200
	Total	₹ 47,200

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

Journal Voucher

No. : 9476


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 950/18.10.2024	47,200.00 Cr		
		₹ 47,200.00	₹ 47,200.00

On Account of :

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


Authorised Signatory


Prepared by



4581 -

Original for Recipient INVOICE 950

Date October 18, 2024

Due Date May 02, 2024

P.O. Number 23-24/412

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	16	2,500.00	3,600.00	3,600.00	47,200.00

Adj/mt

Passed for payment of Rs. 47200/-
(Rupees) Forty Seven Thousand Two Hundred Only
Supplied by M/s. Nainsons Enterprises
GRN No. 4581 dated 4/11/24
Purchased for. Princ. Off: HCN
GRN Entered by. Akash Gangwar
MMD (Authorized Signatory)

Roshan Naugain
Manager
Procurement & Sourcing

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

AUTHORIZED SIGNATORY

VSK

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 07CB 5784

