

Vishvaraj Environment Private Limited

Plant Name : 3044-JJM Bareilly-EPC	Vendor Name : 0300000011-J P OFFICE EQUIPMENTS
J.P. OFFICE EQUIPMENTS5&7 KAMALSHREE APPTS Ground and First Floor Tirupati Golden City Pilibhit 262001 Uttar Pradesh PAN Number: AADCV0032H GST Number: 09AADCV0032H1ZM	J.P. OFFICE EQUIPMENTS5&7 KAMALSHREE APPTS NAGPUR 440012 Maharashtra PAN Number: AAEFJ4508J GST Number: 27AAEFJ4508J1ZB
MIRO No : 5105602133	PO/WO No : 1000000181
MIRO Date : 11/01/2023	Invoice No : JPOE/22-23/1731
Remark :	Invoice Date : 28/09/2022

SR.NO	GRN/SES NO	MATERIAL/ACTIVITY NO	MATERIAL/ACTIVITY DESCRIPTION	UOM	QUANTITY	RATE	VALUE	TAX CODE
000001	5000003903	1200000259	INK_CARTRIDGE_PFI-8030_BK	NOS	3.000	2200.00	6600.00	I3-9.00
000002	5000003903	1200000258	INK_CARTRIDGE_PFI-8030_Y	NOS	2.000	2200.00	4400.00	I3-9.00
000003	5000003903	1200000257	INK_CARTRIDGE_PFI-8030_M	NOS	2.000	2200.00	4400.00	I3-9.00
000004	5000003903	1200000256	INK_CARTRIDGE_PFI-8030_C	NOS	2.000	2200.00	4400.00	I3-9.00
000005	5000003903	1200000260	INK_CARTRIDGE_PFI-8030_MBK	NOS	3.000	2200.00	6600.00	I3-9.00
000006	5000003903	2300000156	PRINTER_ALL_IN_ONE_COLOR_A4	NOS	1.000	24800.00	24800.00	I3-9.00
000007	5000003903	2300000081	DESKTOP_I3_10_GEN_1_TB_HDD	NOS	1.000	41000.00	41000.00	I3-9.00
							BASIC VALUE	92200.00
							SGST	8298.00
							CGST	8298.00
							IGST	0.00
							TOTAL VALUE	108796.00

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SR.NO	GL NO	GL Name	Description	Value	Tax Code
1	2000000020	TECHNICAL CLEARING ACCOUNT - ASSETS		24,800	I3-18.000
2	2000000020	TECHNICAL CLEARING ACCOUNT - ASSETS		41,000	I3-18.000
3	4100040005	FREIGHT & FORWARDING EXPENSES	FREIGHT AS PER ORDER	2,102	I3-18.000
4	4100000028	SHORT RECEIPT CONTROL ACCOUNT	EXCESS FRIGHT CLAIM	340	I3-18.000
				Basic Value	68242.00
				SGST	0
				CGST	0
				IGST	12283.56
				Total Value	80525.56

Total MIR7/MIRO value 189321.56

PREPARED BY

AUTHORIZED BY