

Vishvaraj Environment Private Limited

Plant Name : 3000-Nagpur Office	Vendor Name : 0500000073-ADITYA COMPUTERS
Uttkarsh Nirman,Mangalwari Square,Sadar, Madhu Madhav Towers Laxmi Bhuvan Square,Dharampeth Nagpur 440010 Maharashtra PAN Number: AADCV0032H GST Number: 27AADCV0032H1ZO	Uttkarsh Nirman,Mangalwari Square,Sadar, NAGPUR 440001 Maharashtra PAN Number: AHJPM2765Q GST Number: 27AHJPM2765Q1ZJ
MIRO No : 5105600350	PO/WO No : 3000000009
MIRO Date : 13/01/2023	Invoice No : 123
Remark :	Invoice Date : 13/01/2023

SR.NO	GRN/SES NO	MATERIAL/ACTIVITY NO	MATERIAL/ACTIVITY DESCRIPTION	UOM	QUANTITY	RATE	VALUE	TAX CODE
000001	5000000695	2300000011	LAPTOP I5	NOS	1.000	55000.00	55000.00	V1-2.500
							BASIC VALUE	55000.00
							SGST	1375.00
							CGST	1375.00
							IGST	0.00
							TOTAL VALUE	57750.00

SR.NO	GL NO	GL Name	Description	Value	Tax Code
1	4100020000	Change in Stock - Subcontracting	harshada	100	
2	4100000102	COGS - STEEL	Material	300	
				Basic Value	400.00
				SGST	0.00
				CGST	0.00
				IGST	0.00
				Total Value	400.00

Total MIR7/MIRO value 58150.00

PREPARED BY

AUTHORIZED BY