

Bill & Voucher for purchase of Wheelchair
as on 26.2.20 from Global Overseas, Kota.



JAGANNATH
UNIVERSITY

(ESTABLISHED UNDER SECTION 2(f) OF UGC ACT, 1956)
University Campus : Village Rampura , Tehsil Chaksu, Jaipur
Ph. : 0141-3020500-555, 4071551-552 Fax No. 0141-3020538

CASH / BANK / JOURNAL VOUCHER

Date : 26/2/2020

PARTICULARS	CODE	DEBIT		CREDIT	
		Rs.	P.	Rs.	P.
Engineering Lab Exp.		4200			
To Global overseas.				4200	
Being credited to Global Overseas.					
Ades + Bill No. E-15962 dt. 19/2/2020					
for purchas. for Wheel chair folding					
Qty 1 Nos @ 4000/- + GST for JNU.					
		4200		4200	

Prepared By

Received by

Authorised Signatory

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Accounts Officer
JAGANNATH UNIVERSITY

088445502424115

SHRI GANESHAJ NAMAN
GST INVOICE

GLOBAL OVERSEAS

151 FLOOR, BEHIND CBI BANK, ASVA SAMBI ROAD, KANPUR, KOTA-324006

CUSTOMER : JAGANNATH UNIVERSITY

ADDRESS : NH-52, JAIPUR ROAD, CHAKSHU, DIST. JAIPUR
GRAMIN. (RAJASTHAN)

GSTIN : (State Code:)

PHONE 1014374-239443, 239443
FAX 1014374-33199
BILL NO. : E-15962
BILL DATE : 19/02/2020
PYMT MODE : Credit
DRUG LIC # :

Sl	PRODUCT	QTY	COMPANY	M.R.P	GATCH	EXPIRY	RATE	DISCOUNT	GST	AMOUNT
1	WHEEL CHAIR FOLDING (HERO) PLS 8715	1.00	PCS HERO	7050.00	MIL		4000.00	6.00	5.00	4,000.00

TOTAL: 1.00

1.00

SMS

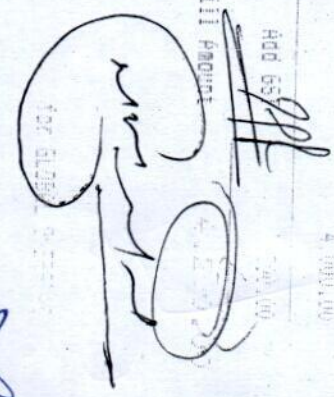
4,000.00

NET RATE 1,014,941 GST-941 GST-941
 2,542.5% 4000.00 100.00 100.00

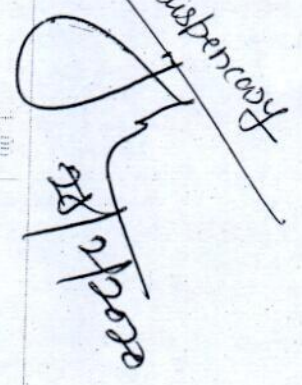
ADD GST
 Bill Amount

ACCOUNT IN WORDS: Four Thousand Two Hundred Rupees only
 BANK NAME: ICICI BANK LTD, A/C # 687305500069, IFSC: ICIC0006873
 E. B. D. S. (123)
 Receiver's Signature

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

for Global


Accounts Officer
 JAGANNATH UNIVERSITY

fix asset Risk
B-48
issue to discrepancy


log
for Rs 4200
26/2/20
