

Office of District Legal Services Authority, Khunti

The Secretary, DLSA, Khunti

Sir

As per the approval of your kind self on 08.08.2018 the Stationary articles required in DLSA office have been purchased by M/S Pawan Kumar Gupta, Khunti.

Bill No./ Invoice No. – WH2921 dated 22.08.2018 and WH2920 dated 22.08.2018 and WH2924 dated 22.08.2018 of Rs. 18,624/- have been submitted by M/S Pawan Kumar Gupta, Khunti which is attached for your Kind perusal.

The proposal may be placed before the Chairman, DLSA, Khunti for the payment of bills of aforesaid firms M/S Pawan Kumar Gupta, Khunti from Office Expense Head of DLSA, Khunti available in Tresury, Khunti under the DDO/ Registrar, Civil Court, Khunti.

A. P. Singh
Assistant
15.9.2018

DLSA, Khunti

The Principal District Judge – cum –
Chairman, DLSA, Khunti

Sir,

Perused the note of Assistant, DLSA, Khunti, Stationary items of DLSA Office have been purchased.

Bill No./ Invoice No. – WH2921 dated 22.08.2018 and WH2920 dated 22.08.2018 and WH2924 dated 22.08.2018 of Rs. 18,624/- have been submitted by M/S Pawan Kumar Gupta, Khunti which is attached for your Kind perusal. At present about Rs. 82,918/- is remaining in Office Expanse Head of DLSA, Khunti.

If your king self approves the payment of bills of Rs. 18,624/- may be cleared from Office Expense Head of DLSA, Khunti available in Tresury, Khunti under the DDO/ Registrar, Civil Court, Khunti as per the detail Given above.

yes
[Signature]
15/9/2018

[Signature]
Secretary
DLSA, Khunti

15/9/18



M/s PAWAN KUMAR GUPTA

S.S.HIGH SCHOOL STADIUM COMPLEX KHUNTI(SHOP NO.8),JHARKHAND-835210
Phone : 9431546345,9801483359|E-Mail : mspawankhunti2015@gmail.com



GST INVOICE

GSTIN : 20ATDGP6066C1ZB
PAN:ATDPG6066C
MSME REG.NO:JH13A0002250
ISO Certificate No:QMS/2042
SERVICE TAX Reg No:ATDPG6066CSD002
PAY ID NO:KHN/PAYEE/00191
GEM REG.NO.SR/18033

Invoice No. : WH2924
Invoice Date : 22/08/2018
Challan No :
Challan Date :
Due Date : 22/08/2018
Invoice Terms : CREDIT
Place of Supply : KHUNTI

Details of Reciever (Billed to)	Details of Consignee (Shipped to)
SECRETARY DLSA KHUNTI KHUNTI Phone : State Code & Name: 20-JHARKHAND DL NO:	SECRETARY DLSA KHUNTI KHUNTI Phone : State Code & Name :20-JHARKHAND DL NO:

S.N.	Product Description	HSN Code GST	QTY.	DISC	RATE	CGST	SGST	AMOUNT
1	REGISTER LP NO8	3923	10	0	112.00	.0%	.0%	1120.00

SECRETARY
DLSA, KHUNTI

{ GST 1120*0%=0SGST, }	TOTAL	10						
								SUB TOTAL 1120.00
								GRAND TOTAL 1120.00

Rs. One Thousand One Hundred Twenty Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to KHUNTI Jurisdiction only.
Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.
Prepared By:MARGChecked By:
Remarks:

ACCOUNT DETAILS:
A/C NAME:M/S PAWAN KUMAR GUPTA
AC NO :1642050000718
IFSC CODE:UTBIOKUTK59
BANK NAME:UNITED BANK OF INDIA
BRANCH:KARRA ROAD KHUNTI
FOR
M/s PAWAN KUMAR GUPTA

M/S PAWAN KUMAR GUPTA

Proprietor

ISO 9001
2015
CERTIFIED

M/s PAWAN KUMAR GUPTA

S.S. HIGH SCHOOL STADIUM COMPLEX KHUNTI(SHOP NO.8), JHARKHAND-835210
Phone : 9431546345, 9801483359/E-Mail : mspawankhunti2015@gmail.com



GST INVOICE

STIN : 20ATDGP6066C1ZB
AN: ATDPG6066C
MSME REG. NO: JH13A0002250
ISO Certificate No: QMS/2042
SERVICE TAX Reg. No: ATDPG6066CSD002
PAY ID NO: KHN/PAYEE/00191
GEM REG. NO. SR/18033

Invoice No. : WH2921
Invoice Date : 22/08/2018
Challan No :
Challan Date :
Due Date : 22/08/2018
Invoice Terms : CREDIT
Place of Supply : KHUNTI

Details of Reciever (Billed to)

SECRETARY DLSA KHUNTI
KHUNTI
Phone :
State Code & Name: 20-JHARKHAND
DL NO:

Details of Consignee (Shipped to)

SECRETARY DLSA KHUNTI
KHUNTI
Phone :
State Code & Name :20-JHARKHAND
DL NO:

S.N.	Product Description	HSN Code GST	QTY.	DISC	RATE	CGST	SGST	AMOUNT
1	SPOON LUXURY	3923	12	0	10.62	9%	9%	127.44
2	ERASER	3923	10	0	3.00	9%	9%	30.00
3	PENCIL	3923	2	0	70.00	9%	9%	140.00
4	DUSTBIN	3923	2	0	200.06	9%	9%	400.12
5	PAPER WEIGHT	3923	4	0	55.46	9%	9%	221.84
6	WHITENER PEN	3923	4	0	23.60	9%	9%	94.40
7	BROOM FUL JNADU	3923	4	0	90.86	9%	9%	363.44
8	BUCKET AND MUG	3923	2	0	247.80	9%	9%	495.60
9	LED BULB AND TUBE PER WATT	3923	6	0	269.00	9%	9%	1614.00
10	PEN STEND SMALL	3923	2	0	82.60	9%	9%	165.20
11	HIGHLIGHTER PEN	3923	4	0	24.78	9%	9%	99.12
12	EXTENSION SWITCH	3923	2	0	507.40	9%	9%	1014.80
13	ROOM FRESHENER	3923	2	0	149.00	9%	9%	298.00

SECRETARY
DLSA, KHUNTI

{ GST 4291.48*9+9%=386.24SGST+386.24CGST, } TOTAL 56

SUB TOTAL 4291.49
SGST 9 % 386.24
CGST 9 % 386.24
Roundoff 0.04

GRAND TOTAL 5064.00

Rs. Five Thousand Sixty Four Only

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Prepared By: MARG Checked By:

Remarks:

ACCOUNT DETAILS:

A/C NAME: M/S PAWAN KUMAR GUPTA
AC NO : 1642050000718
IFSC CODE: UTBIOKUTK59
BANK NAME: UNITED BANK OF INDIA
BRANCH: KARRA ROAD KHUNTI

Pawan Kumar Gupta
M/S PAWAN KUMAR GUPTA
FOR
M/s PAWAN KUMAR GUPTA
Proprietor

ISO 9001
2015
CERTIFIED

M/s PAWAN KUMAR GUPTA

S.S.HIGH SCHOOL STADIUM COMPLEX KHUNTI(SHOP NO.8),JHARKHAND-835210
Phone : 9431546345,9801483359|E-Mail : mspawankhunti2015@gmail.com



GST INVOICE

STIN : 20ATDGP6066C1ZB
PAN:ATDPG6066C
MSME REG.NO:JH13A0002250
ISO Certificate No:QMS/2042
SERVICE TAX Reg.No:ATDPG6066CSD002
PAY ID NO:KHN/PAYEE/00191
GEM REG.NO.SR/18033

Invoice No. : WH2920
Invoice Date : 22/08/2018
Challan No :
Challan Date :
Due Date : 22/08/2018
Invoice Terms : CREDIT
Place of Supply : KHUNTI

Details of Reciever (Billed to)

SECRETARY DLSA KHUNTI
KHUNTI
Phone :
State Code & Name: 20-JHARKHAND
DL NO:

Details of Consignee (Shipped to)

SECRETARY DLSA KHUNTI
KHUNTI
Phone :
State Code & Name :20-JHARKHAND
DL NO:

S.N.	Product Description	HSN Code GST	QTY.	DISC	RATE	CGST	SGST	AMOUNT
1	A4 SIZE CENTURY GREEN 70GSM PA	2001	1	0	2006.00	6%	6%	2006.00
2	LEGAL SIZE FS CENTURY STAR/JK	3923	1	0	2914.00	6%	6%	2914.00
3	PAPER PINS ODDY	3923	12	0	42.95	9%	9%	515.40
4	STAPLER HD10 KANGAROO	3923	4	0	43.66	9%	9%	174.64
5	STAPLER KANGAROO HD45	3923	1	0	207.00	9%	9%	207.00
6	STEPLER PIN HP 10 SMALL	3923	20	0	7.00	9%	9%	140.00
7	STAPLER PIN BIG HD45	3923	20	0	15.00	9%	9%	300.00
8	FLY LEAF CLOTH LAMINATED	3923	100	0	17.70	9%	9%	1770.00
9	PUNCH SINGLE	2001	1	0	82.60	6%	6%	82.60
10	FEVISTICK 22GRM	3923	1	0	50.00	9%	9%	50.00
11	STAMP PAD	3923	2	0	22.00	9%	9%	44.00
12	GUM CAMEL 700ML	3923	2	0	60.00	9%	9%	120.00
13	PIN CUSION	3923	4	0	29.50	9%	9%	118.00
14	TEA COSTER ACRYLICK	8504	2	0	110.00	9%	9%	220.00
15	BOROSIL GLASS	3923	2	0	447.22	9%	9%	894.44
16	FIBBER PLATE	3923	12	0	102.66	0%	0%	1231.92
17	CUP & PLATE SET AND BONE CHINA	3923	2	0	826.00	9%	9%	1652.00

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DLSA, KHUNTI

{ GST 1231.92*0%=0SGST,4466.6*6+6%=268SGST+268CGST,515.4*9%=46.38SGST+46.32CGST, }

SUB TOTAL 10990.97
SGST 724.52
CGST 724.52
HC 39.60
GRAND TOTAL 12440.00

ACCOUNT DETAILS:
A/C NAME:M/S PAWAN KUMAR GUPTA
AC NO :1642050000718
IFSC CODE:UTBIOKUTK59
BANK NAME:UNITED BANK OF INDIA
BRANCH:KARRA ROAD KHUNTI

Pawan Kumar Gupta
M/S PAWAN KUMAR GUPTA
FOR
M/s PAWAN KUMAR GUPTA
Proprietor

Rs. Twelve Thousand Four Hundred Forty Only

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Remarks: