

Journal Voucher



Transaction Site : JK Lakshmipat University (JKLU)
 Accounting Site : JK Lakshmipat University (JKLU)
 Address : Near Mahindra SEZ, Mahapura, Ajmer Road, Jaipur-302026, Rajasthan, India, City :
 Jaipur, State: Rajasthan, Country : India, PIN Code : 302026, Phone : 01417107505, Email :
 tarun.gupta@jklu.edu.in
 Register Office : Address: , City : Jaipur, State: Rajasthan, Country : India
 Details
 Statutory Details : GSTIN : 08AAAJJ0849E1ZD

Voucher Information :

Voucher Number : JV/Mar-20/580
 Voucher Type : Journal Voucher
 Voucher Sub Type : Journal Voucher
 Voucher/Document Date : 31-Mar-20
 Period : Mar-20
 Accounting Status : Posted
 Source : Accounts Payable
 Target Transaction Site :
 Target Accounting Site :

Reference Information :

Document Reference Number : EV/2116
 Source Site :
 Narration : Being audit charges incurred for the month of March-20, vide bill no.ST38/2019-20 dated 31-03-2020
 TDS @ 10% on Rs. 12500/-

Details :

Sr. No.	Ledger Account Description(Code)	Party Description(Code)	Amount in INR (Debit)	Amount in INR (Credit)	Cost Center Code
1	A/P Cntrol General (312210)	Nitin J & Co. (62)	1,250.00	0.00	
2	TDS Payable (314320)		0.00	1,250.00	
3	Internal Audit Fee (980030)		14,750.00	0.00	10110 (Finance & Accounts Section)
4	A/P Cntrol General (312210)	Nitin J & Co. (62)	0.00	14,750.00	
Total Amount			16,000.00	16,000.00	

Amount in Words: Rupees Sixteen Thousand and zero Paise Only

Created By : Sahiba Sadana
 Created Date : 21-Apr-20

Approved By : Tarun Gupta
 Approved Date : 21-Apr-20

Handwritten signatures and initials in blue and red ink.

TAX INVOICE

NITIN J & Co.
CHARTERED ACCOUNTANTS

8/9, Lakhanpuri, Durgapura, Tonk Road, Jaipur-302018 - Ph:2550421

PAN: AAFN7897M GSTIN : 08AAFFN7897M1ZA		Bill No. <u>ST38/2019-20</u> Date <u>31/03/2020</u>
M/s	J K Lakshmiapat University Near Mahindra SEZ, Jaipur GSTN: 08AAAJJ0849E1ZD (State Code: 08)	
S.No.	Particulars	Amount Rs.
1	Consultancy fees for the month of March'20	12500.00
	Service Accounting Code: 00440092	
	Add: CGST @ 9%	1125.00
	Add: SGST @ 9%	1125.00
	Add: IGST @ 18%	0.00
	TOTAL	14750
E. & O.E. Rupees Fourteen thousand seven hundred and fifty only.		For NITIN J & CO.

