

I-62, SECTOR - 9  
NOIDA, Uttar Pradesh (09) - 201 301  
**ITC CLAIM for - 09AAACD1952B1Z4 ( NOIDA ) from 01/05/2020 to 30/05/2020**

**Date: 06/07/2020**

[illegible]

## 02 CORPORATE

AP/2005/000045	25/05/20	DPPC/01/2020-21/01/05/20	3002109	T.R. RUSTAGI	07	DL		PB	175000.00	18.00	31500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31500.00	206500.00	Yes
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**Total For Company :**

**56      B-59, NOIDA**

AP/2005/000001	26/05/20	4105	21/05/20	3008029	GURU KRIPA LOGISTICS (REGD)	08	RJ	08BAJPK1033K1ZR	PB	8100.00	5.00	405.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	405.00	8505.00	Yes
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**Total For Company :**

**Total For #3 :**

**001    Goods**

00 I-62, NOIDA

44/P205/000041	18/05/20	20070187100088	14/05/20	3004775	UFLEX LTD.(HOLOGRAPHY DIVISION)	09	UP	09AAACF0109J1ZY	PB	261635.00	0.00	0.00	9.00	23547.15	9.00	23547.15	0.00	0.00	0.00	47094.30	308729.00
44/P205/000042	18/05/20	20070187100086	14/05/20	3004775	UFLEX LTD.(HOLOGRAPHY DIVISION)	09	UP	09AAACF0109J1ZY	PB	511497.25	0.00	0.00	9.00	46034.75	9.00	46034.75	0.00	0.00	0.00	92069.50	603567.00
44/P205/000044	19/05/20	SI0502192006666	19/03/20	3006341	TCPL Packaging Limited	05	UT	05AAACT1406E1Z1	PB	233746.20	12.00	28049.54	0.00	0.00	0.00	0.00	0.00	0.00	28049.54	261796.00	
44/P205/000044	19/05/20	SI0502192006666	19/03/20	3006341	TCPL Packaging Limited	05	UT	05AAACT1406E1Z1	OH	5000.00	12.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	5600.00	
44/G205/000014	20/05/20	1624	19/03/20	3008247	ALLIANZ ELECTRIC & RADIO COMPANY	07	DL	07AAAF5853B1ZX	PB	2750.00	18.00	495.00	0.00	0.00	0.00	0.00	0.00	0.00	495.00	3245.00	
44/P205/000045	20/05/20	SI0502202100184	15/05/20	3006341	TCPL Packaging Limited	05	UT	05AAACT1406E1Z1	PB	340730.50	12.00	40887.66	0.00	0.00	0.00	0.00	0.00	0.00	40887.66	381618.00	
44/P205/000046	20/05/20	SI2604202100005	10/04/20	3007378	TCPL Packaging Limited	26	DN	26AAACT1406E1ZX	PB	168444.39	18.00	303198.20	0.00	0.00	0.00	0.00	0.00	0.00	303198.20	1987633.00	
44/P205/000047	20/05/20	20070187100087	14/05/20	3004775	UFLEX LTD.(HOLOGRAPHY DIVISION)	09	UP	09AAACF0109J1ZY	PB	27464.25	0.00	0.00	9.00	2471.78	9.00	2471.78	0.00	0.00	0.00	4943.56	32408.00

**Total For Company :**

## 02 CORPORATE

[illegible]



# DHARAMPAL PREMCHAND LTD., I-62

I-62, SECTOR - 9

NOIDA, Uttar Pradesh (09) - 201 301

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(Filter: On Entry Date)

Date: 06/07/2020

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Voucher No. / Date		Supplier					Taxable		---IGST---		---CGST---		---SGST---		-----CESS-----			Total	Bill
Bill No. & Date		Code	Name	---State---		GSTIN	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	ON QTY	GST	Amount	
				ID	Name														
001 Goods																			
70 PRECIOUS																			
44/G205/000025	27/05/20	NG0013/2020-21	26/05/20	3005543	NEW REAL CHEMICALS	09 UP 09AADFN3536B1ZL	PB	23400.00	0.00	0.00	9.00	2106.00	9.00	2106.00	0.00	0.00	0.00	4212.00	27612.00
44/G205/000026	27/05/20	NG0015/2020-21	26/05/20	3005543	NEW REAL CHEMICALS	09 UP 09AADFN3536B1ZL	PB	46900.00	0.00	0.00	9.00	4221.00	9.00	4221.00	0.00	0.00	0.00	8442.00	55342.00
44/G205/000026	27/05/20	NG0015/2020-21	26/05/20	3005543	NEW REAL CHEMICALS	09 UP 09AADFN3536B1ZL	PB	76140.00	0.00	0.00	9.00	6852.60	9.00	6852.60	0.00	0.00	0.00	13705.20	89845.00
44/G205/000027	27/05/20	NG0014/2020-21	26/05/20	3005543	NEW REAL CHEMICALS	09 UP 09AADFN3536B1ZL	PB	31320.00	0.00	0.00	9.00	2818.80	9.00	2818.80	0.00	0.00	0.00	5637.60	36958.00
44/G205/000027	27/05/20	NG0014/2020-21	26/05/20	3005543	NEW REAL CHEMICALS	09 UP 09AADFN3536B1ZL	PB	15600.00	0.00	0.00	9.00	1404.00	9.00	1404.00	0.00	0.00	0.00	2808.00	18408.00
Total For Company :							193360.00		0.00		17402.40		17402.40		0.00	0.00	34804.80	228165.00	
72 CANDY-NOIDA																			
44/R205/000001	19/05/20	8301018938	18/03/20	3003312	KEVA FLAVOURS PVT. LTD.	27 MH 27AAACK0374N1ZC	PB	246500.00	18.00	44370.00	0.00	0.00	0.00	0.00	0.00	0.00	44370.00	290870.00	
44/R205/000001	19/05/20	8301018938	18/03/20	3003312	KEVA FLAVOURS PVT. LTD.	27 MH 27AAACK0374N1ZC	PB	193500.00	18.00	34830.00	0.00	0.00	0.00	0.00	0.00	0.00	34830.00	228330.00	
44/P205/000005	23/05/20	20032010000739	19/05/20	3004775	UFLEX LTD.(HOLOGRAPHY DIVISION)	09 UP 09AAACF0109J1ZY	PB	140890.91	0.00	0.00	9.00	12680.19	9.00	12680.19	0.00	0.00	0.00	25360.38	166251.00
44/R205/000002	23/05/20	22/TI/2021/0001	23/05/20	3008119	Dharampal Satyapal Limited (Flavour Division)	09 UP 09AAACD0132H2Z5	PB	436000.00	0.00	0.00	9.00	39240.00	9.00	39240.00	0.00	0.00	0.00	78480.00	514480.00
44/R205/000002	23/05/20	22/TI/2021/0001	23/05/20	3008119	Dharampal Satyapal Limited (Flavour Division)	09 UP 09AAACD0132H2Z5	OH	500.00	0.00	0.00	9.00	45.00	9.00	45.00	0.00	0.00	0.00	90.00	590.00
Total For Company :							1017390.91		79200.00		51965.19		51965.19		0.00	0.00	183130.38	1200521.00	
73 B-2-GF, Sec 68																			
W5/2020/000004	02/05/20	68-I1-TI19-00287	16/03/20	3006162	DHARAMPAL PREMCHAND LTD., FCD (JELLY)	18 AS 18AAACD1952B2Z4	PB	920958.84	12.00	110515.07	0.00	0.00	0.00	0.00	0.00	0.00	110515.07	1031474.00	
W5/2020/000005	02/05/20	60-I1-TI19-00134	16/03/20	3003928	DHARAMPAL PREMCHAND LTD., FOOD & CONFECTIONERY DIV	18 AS 18AAACD1952B2Z4	PB	351885.60	12.00	42226.27	0.00	0.00	0.00	0.00	0.00	0.00	42226.27	394112.00	
W5/2020/000007	03/05/20	68-I1-TI19-00295	23/03/20	3006162	DHARAMPAL PREMCHAND LTD., FCD (JELLY)	18 AS 18AAACD1952B2Z4	PB	701370.88	12.00	84164.50	0.00	0.00	0.00	0.00	0.00	0.00	84164.50	785535.00	
W5/2020/000008	03/05/20	60-I1-TI19-00139	23/03/20	3003928	DHARAMPAL PREMCHAND LTD., FOOD & CONFECTIONERY DIV	18 AS 18AAACD1952B2Z4	PB	562780.00	12.00	67533.60	0.00	0.00	0.00	0.00	0.00	0.00	67533.60	630314.00	
W5/2020/000009	03/05/20	68-I1-TI19-00293	21/03/20	3006162	DHARAMPAL PREMCHAND LTD., FCD (JELLY)	18 AS 18AAACD1952B2Z4	PB	836750.88	12.00	100410.11	0.00	0.00	0.00	0.00	0.00	0.00	100410.11	937161.00	
W5/2020/000010	03/05/20	60-I1-TI19-00138	21/03/20	3003928	DHARAMPAL PREMCHAND LTD., FOOD & CONFECTIONERY DIV	18 AS 18AAACD1952B2Z4	PB	440745.60	12.00	52889.47	0.00	0.00	0.00	0.00	0.00	0.00	52889.47	493635.00	
W5/2020/000011	05/05/20	01-I1-TI20-00035	05/05/20	3000637	DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	7500.08	18.00	1350.01	0.00	0.00	0.00	0.00	0.00	0.00	1350.01	8850.00	
W5/2020/000013	15/05/20	01-I1-TI20-00101	15/05/20	3000637	DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	60000.40	18.00	10800.07	0.00	0.00	0.00	0.00	0.00	0.00	10800.07	70800.00	
44/G205/000002	28/05/20	1007	22/05/20	3002357	SEVEN STAR ADVERTISING CO.	07 DL 07AAAPJ2084P1ZH	PB	52290.00	12.00	6274.80	0.00	0.00	0.00	0.00	0.00	0.00	6274.80	58565.00	
44/G205/000002	28/05/20	1007	22/05/20	3002357	SEVEN STAR ADVERTISING CO.	07 DL 07AAAPJ2084P1ZH	PB	13600.00	18.00	2448.00	0.00	0.00	0.00	0.00	0.00	0.00	2448.00	16048.00	
44/G205/000007	28/05/20	20-21/0112	28/05/20	3007340	S. ANAND PACKAGING PVT. LTD.	09 UP 09AAMCS1410R1ZV	PB	115362.00	0.00	0.00	9.00	10382.58	9.00	10382.58	0.00	0.00	0.00	20765.16	136127.00
W5/2020/000073	29/05/20	01-I1-TI20-00264	29/05/20	3000637	DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	45045.00	28.00	12612.60	0.00	0.00	0.00	0.00	60.00	27027.00	39639.60	84685.00	
Total For Company :							4108289.28		491224.50		10382.58		10382.58		27027.00	0.00	539016.66	4647306.00	
78 A-15, SEC 58																			
44/P205/000002	18/05/20	121	15/05/20	3005985	HINDUSTAN TIN WORKS LTD	06 HR 06AAACH2597Q1Z0	PB	721980.00	18.00	129956.40	0.00	0.00	0.00	0.00	0.00	0.00	129956.40	851936.00	
44/P205/000003	21/05/20	PTPL/128	20/05/20	3003314	PALAK TAPES PVT. LTD.	09 UP 09AACCP3442Q1ZY	PB	25344.00	0.00	0.00	9.00	2280.96	9.00	2280.96	0.00	0.00	0.00	4561.92	29906.00

## DHARAMPAL PREMCHAND LTD., I-62

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Voucher No. / Date		Supplier				Taxable Amount		---IGST---		---CGST---		---SGST---		-----CESS-----			Total GST		Bill Amount						
		Rate	Amount	Rate	Amount			Rate	Amount	Rate	Amount	ON	QTY												
		Bill No. & Date	Code	Name	---State---	GSTIN																			
					ID	Name																			
001 Goods																									
78 A-15, SEC 58																									
44/P205/000004	21/05/20	2020-21/156	19/05/20	3003433	HORA ART CENTRE (P) LTD	09	UP	09AABCH2273C1ZX	PB	3250.00	0.00	0.00	9.00	292.50	9.00	292.50	0.00	0.00	0.00	585.00	3835.00				
44/P205/000006	21/05/20	CASA/0061/20-21	16/05/20	3004553	CASABLANCA INDUSTRIES PVT. LTD.	08	RJ	08AAECC4976A1ZR	PB	396630.00	18.00	71393.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71393.40	468023.00				
44/P205/000008	21/05/20	DKS/20-21/0013	15/05/20	3005592	DKS DESICCANTS PVT LTD	09	UP	09AABCD6121F1Z0	PB	50000.00	0.00	0.00	9.00	4500.00	9.00	4500.00	0.00	0.00	0.00	9000.00	59000.00				
44/P205/000009	23/05/20	DKS/20-21/0040	23/05/20	3005592	DKS DESICCANTS PVT LTD	09	UP	09AABCD6121F1Z0	PB	14000.00	0.00	0.00	9.00	1260.00	9.00	1260.00	0.00	0.00	0.00	2520.00	16520.00				
44/P205/000011	23/05/20	SI0502202100280	23/05/20	3006341	TCPL Packaging Limited	05	UT	05AAACT1406E1Z1	PB	217911.78	12.00	26149.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26149.41	244061.00				
44/P205/000012	23/05/20	SI0502202100281	23/05/20	3006341	TCPL Packaging Limited	05	UT	05AAACT1406E1Z1	PB	64944.00	12.00	7793.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7793.28	72737.00				
44/P205/000013	25/05/20	PTPL/172	25/05/20	3003314	PALAK TAPES PVT. LTD.	09	UP	09AACCP3442Q1ZY	PB	37936.80	0.00	0.00	9.00	3414.31	9.00	3414.31	0.00	0.00	0.00	6828.62	44765.00				
44/P205/000014	25/05/20	PTPL/174	25/05/20	3003314	PALAK TAPES PVT. LTD.	09	UP	09AACCP3442Q1ZY	PB	7299.60	0.00	0.00	9.00	656.97	9.00	656.97	0.00	0.00	0.00	1313.94	8614.00				
44/G205/000002	27/05/20	2020-2021/00135	25/05/20	3004459	KESHAVA SINGH & CO.	07	DL	07AADFK4868M1ZS	PB	22875.00	18.00	4117.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4117.50	26993.00				
44/G205/000002	27/05/20	2020-2021/00135	25/05/20	3004459	KESHAVA SINGH & CO.	07	DL	07AADFK4868M1ZS	OH	700.00	18.00	126.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.00	826.00				
44/G205/000004	27/05/20	4	14/05/20	3006004	SHRI BALAJI AQUA CO.	09	UP	09ACNFS9312G1ZQ	PB	7200.00	0.00	0.00	9.00	648.00	9.00	648.00	0.00	0.00	0.00	1296.00	8496.00				
44/G205/000006	27/05/20	A/2019-20/T-1191	14/03/20	3007649	AVI INTERNATIONAL PACKAGING CO.	07	DL	07ACCPB4566G1ZV	PB	1000.00	18.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	1180.00				
44/G205/000006	27/05/20	A/2019-20/T-1191	14/03/20	3007649	AVI INTERNATIONAL PACKAGING CO.	07	DL	07ACCPB4566G1ZV	OH	100.00	18.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	118.00				
44/P205/000018	27/05/20	209	25/05/20	3005985	HINDUSTAN TIN WORKS LTD	06	HR	06AAACH2597Q1Z0	PB	794178.00	18.00	142952.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142952.04	937130.00				
44/P205/000019	28/05/20	2020-21/332	28/05/20	3003433	HORA ART CENTRE (P) LTD	09	UP	09AABCH2273C1ZX	PB	15000.00	0.00	0.00	9.00	1350.00	9.00	1350.00	0.00	0.00	0.00	2700.00	17700.00				
Total For Company :										2380349.18		382686.03		14402.74		14402.74		0.00		0.00		411491.51		2791840.00	
79 CANPACK																									
44/G205/000001	15/05/20	004	11/05/20	3002920	D.A. ENTERPRISES	09	UP	09AAIFD6591K1ZU	PB	1496.00	0.00	0.00	2.50	37.40	2.50	37.40	0.00	0.00	0.00	74.80	1571.00				
44/G205/000001	15/05/20	004	11/05/20	3002920	D.A. ENTERPRISES	09	UP	09AAIFD6591K1ZU	PB	418.00	0.00	0.00	2.50	10.45	2.50	10.45	0.00	0.00	0.00	20.90	439.00				
44/G205/000001	15/05/20	004	11/05/20	3002920	D.A. ENTERPRISES	09	UP	09AAIFD6591K1ZU	PB	6840.00	0.00	0.00	9.00	615.60	9.00	615.60	0.00	0.00	0.00	1231.20	8071.00				
44/P205/000001	15/05/20	SBPS/20-21/001	11/05/20	3004925	SHREE BALAJI PACKAGING SOLUTIONS	09	UP	09ACZPJ8082C1Z1	PB	5635.50	0.00	0.00	6.00	338.13	6.00	338.13	0.00	0.00	0.00	676.26	6312.00				
44/R205/000003	15/05/20	02	08/05/20	3007631	KARN LAMINATORS PVT LTD	09	UP	09AABCK5243R1ZZ	PB	20625.00	0.00	0.00	9.00	1856.25	9.00	1856.25	0.00	0.00	0.00	3712.50	24338.00				
44/R205/000005	15/05/20	PTC/4/2020-21	14/05/20	3004971	PERFECT TIN CONTAINERS	06	HR	06AADFP3561A1ZQ	PB	191875.00	18.00	34537.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34537.50	226413.00				
44/P205/000003	16/05/20	SBPS/20-21/002	16/05/20	3004925	SHREE BALAJI PACKAGING SOLUTIONS	09	UP	09ACZPJ8082C1Z1	PB	20502.00	0.00	0.00	6.00	1230.12	6.00	1230.12	0.00	0.00	0.00	2460.24	22962.00				
44/P205/000004	19/05/20	PTPL/84	14/05/20	3006877	PALAK TAPES PVT. LTD	09	UP	09AACCP3442Q1ZY	PB	20454.00	0.00	0.00	9.00	1840.86	9.00	1840.86	0.00	0.00	0.00	3681.72	24136.00				
44/R205/000006	19/05/20	U5/19-20/2897	18/03/20	3006885	SUPER BOND ADHESIVES PVT .LTD.	27	MH	27AACCS3927P1ZT	PB	34000.00	18.00	6120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6120.00	40120.00				
44/R205/000007	19/05/20	AFPL-20-21/0016	15/05/20	3006880	AYUSH FLEXIPACK PVT. LTD.	09	UP	09AAICA8618H1ZE	PB	160566.00	0.00	0.00	9.00	14450.94	9.00	14450.94	0.00	0.00	0.00	28901.88	189468.00				
44/R205/000007	19/05/20	AFPL-20-21/0016	15/05/20	3006880	AYUSH FLEXIPACK PVT. LTD.	09	UP	09AAICA8618H1ZE	OH	1200.00	0.00	0.00	9.00	108.00	9.00	108.00	0.00	0.00	0.00	216.00	1416.00				
44/R205/000009	22/05/20	07	19/05/20	3007631	KARN LAMINATORS PVT LTD	09	UP	09AABCK5243R1ZZ	PB	85702.50	0.00	0.00	9.00	7713.23	9.00	7713.23	0.00	0.00	0.00	15426.46	101129.00				
44/P205/000005	25/05/20	SBPS/20-21/011	23/05/20	3004925	SHREE BALAJI PACKAGING SOLUTIONS	09	UP	09ACZPJ8082C1Z1	PB	18976.00	0.00	0.00	6.00	1138.56	6.00	1138.56	0.00	0.00	0.00	2277.12	21253.00				
44/P205/000005	25/05/20	SBPS/20-21/011	23/05/20	3004925	SHREE BALAJI PACKAGING SOLUTIONS	09	UP	09ACZPJ8082C1Z1	PB	12547.50	0.00	0.00	6.00	752.85	6.00	752.85	0.00	0.00	0.00	1505.70	14053.00				
44/R205/000010	25/05/20	040	22/05/20	3006855	SWAYAM PAPERS	09	UP	09BGAPK1750J1ZG	PB	31925.00	0.00	0.00	6.00	1915.50	6.00	1915.50	0.00	0.00	0.00	3831.00	35756.00				
44/R205/000010	25/05/20	040	22/05/20	3006855	SWAYAM PAPERS	09	UP	09BGAPK1750J1ZG	OH	350.00	0.00	0.00	6.00	21.00	6.00	21.00	0.00	0.00	0.00	42.00	392.00				
44/R205/000011	25/05/20	AFPI-2021/0028	25/05/20	3006880	AYUSH FLEXIPACK PVT. LTD.	09	UP	09AAICA8618H1ZE	PB	215019.00	0.00	0.00	9.00	19351.71	9.00	19351.71	0.00	0.00	0.00	38703.42	253722.00				
44/R205/000011	25/05/20	AFPI-2021/0028	25/05/20	3006880	AYUSH FLEXIPACK PVT. LTD.	09	UP	09AAICA8618H1ZE	OH	1200.00	0.00	0.00	9.00	108.00	9.00	108.00	0.00	0.00	0.00	216.00	1416.00				
44/R205/000013	26/05/20	PTC/18/2020-21	25/05/20	3004971	PERFECT TIN CONTAINERS	06	HR	06AADFP3561A1ZQ	PB	41220.00	18.00	7419.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7419.60	48640.00				
44/R205/000015	27/05/20	PTC/15/2020-21	23/05/20	3004971	PERFECT TIN CONTAINERS	06	HR	06AADFP3561A1ZQ	PB	64800.00	18.00	11664.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11664.00	76464.00				
44/R205/000016	27/05/20	PTC/14/2020-21	23/05/20	3004971	PERFECT TIN CONTAINERS	06	HR	06AADFP3561A1ZQ	PB	239604.00	18.00	43128.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43128.72	282733.00				
44/R205/000017	29/05/20	PTC/25/2020-21	28/05/20	3004971	PERFECT TIN CONTAINERS	06	HR	06AADFP3561A1ZQ	PB	57450.00	18.00	10341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10341.00	67791.00				
44/R205/000018	29/05/20	PTC/26/2020-21	28/05/20	3004971	PERFECT TIN CONTAINERS	06	HR	06AADFP3561A1ZQ	PB	122605.00	18.00	22068.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22068.90	144674.00				

## DHARAMPAL PREMCHAND LTD., I-62

I-62, SECTOR - 9

NOIDA, Uttar Pradesh (09) - 201 301

ITC CLAIM for - 09AAACD1952B1Z4 ( NOIDA ) from 01/05/2020 to 30/05/2020

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Voucher No. / Date		Supplier		Taxable		---IGST---		---CGST---		---SGST---		-----CESS-----		Total	Bill
Bill No. & Date		Code	Name	---State---	GSTIN	Amount	Rate	Amount	Rate	Amount	Rate	Amount	ON QTY	GST	Amount
				ID	Name										
<b>001 Goods</b>															
<b>79 CANPACK</b>															
44/R205/000019	30/05/20	2020-2021/00132	25/05/20	3004459	KESHAVA SINGH & CO.	07 DL 07AADFK4868M1ZS	PB	84600.00	18.00	15228.00	0.00	0.00	0.00	0.00	0.00
44/R205/000022	30/05/20	12	28/05/20	3007631	KARN LAMINATORS PVT LTD	09 UP 09AABCK5243R1ZZ	PB	146812.50	0.00	0.00	9.00	13213.13	9.00	13213.13	0.00
44/R205/000023	30/05/20	14	29/05/20	3007631	KARN LAMINATORS PVT LTD	09 UP 09AABCK5243R1ZZ	PB	99750.00	0.00	0.00	9.00	8977.50	9.00	8977.50	0.00
44/R205/000024	30/05/20	049	26/05/20	3006855	SWAYAM PAPERS	09 UP 09BGAPK1750J1ZG	PB	29675.00	0.00	0.00	6.00	1780.50	6.00	1780.50	0.00
44/R205/000024	30/05/20	049	26/05/20	3006855	SWAYAM PAPERS	09 UP 09BGAPK1750J1ZG	OH	350.00	0.00	0.00	6.00	21.00	6.00	21.00	0.00
<b>Total For Company :</b>						1716198.00		150507.72		75480.73		75480.73		0.00	0.00
<b>81 UNIT 6B</b>															
44/R205/000002	20/05/20	MM009	13/05/20	3008403	KIP CHEMICALS	27 MH 27AYSPTS7111C1Z8	PB	280000.00	18.00	50400.00	0.00	0.00	0.00	0.00	0.00
<b>Total For Company :</b>						280000.00		50400.00		0.00		0.00		0.00	0.00
<b>84 UNIT 6A</b>															
44/P205/000002	20/05/20	20032010000771	20/05/20	3002344	UFLEX LTD.	09 UP 09AAACF0109J1ZY	PB	456596.80	0.00	0.00	9.00	41093.71	9.00	41093.71	0.00
44/P205/000003	20/05/20	20032010000769	20/05/20	3002344	UFLEX LTD.	09 UP 09AAACF0109J1ZY	PB	691092.14	0.00	0.00	9.00	62198.29	9.00	62198.29	0.00
44/P205/000004	20/05/20	20032010000770	20/05/20	3002344	UFLEX LTD.	09 UP 09AAACF0109J1ZY	PB	96708.48	0.00	0.00	9.00	8703.76	9.00	8703.76	0.00
44/P205/000005	21/05/20	CPL/20-21/39	21/05/20	3007127	CLIFFTON PACKAGING PVT LTD	09 UP 09AADCB3291Q1Z4	PB	58125.00	0.00	0.00	6.00	3487.50	6.00	3487.50	0.00
44/P205/000006	25/05/20	125	24/05/20	3000073	J.J. ENTERPRISE	09 UP 09AABFJ6970H1Z3	PB	102000.00	0.00	0.00	9.00	9180.00	9.00	9180.00	0.00
44/P205/000007	26/05/20	PTPL/191	26/05/20	3003314	PALAK TAPES PVT. LTD.	09 UP 09AACCP3442Q1ZY	PB	64152.00	0.00	0.00	9.00	5773.68	9.00	5773.68	0.00
44/P205/000008	26/05/20	GST/2020-21/028	25/05/20	3005770	SB PRINT O PACK	07 DL 07ADAFS6008B1ZK	PB	72561.00	12.00	8707.32	0.00	0.00	0.00	0.00	0.00
44/P205/000010	27/05/20	SBPS/20-21/015	26/05/20	3004925	SHREE BALAJI PACKAGING SOLUTIONS	09 UP 09ACZPJ8082C1Z1	PB	11500.00	0.00	0.00	6.00	690.00	6.00	690.00	0.00
44/P205/000012	28/05/20	149	27/05/20	3000073	J.J. ENTERPRISE	09 UP 09AABFJ6970H1Z3	PB	20720.60	0.00	0.00	9.00	1864.85	9.00	1864.85	0.00
44/P205/000013	28/05/20	150	27/05/20	3000073	J.J. ENTERPRISE	09 UP 09AABFJ6970H1Z3	PB	122946.40	0.00	0.00	9.00	11065.18	9.00	11065.18	0.00
44/R205/000002	28/05/20	192	19/03/20	3004837	ROCK SHINE TRADING PVT. LTD.	24 GJ 24AAFCR0589P1ZT	PB	1458000.00	28.00	408240.00	0.00	0.00	0.00	0.00	0.00
44/P205/000015	29/05/20	157	28/05/20	3000073	J.J. ENTERPRISE	09 UP 09AABFJ6970H1Z3	PB	248459.40	0.00	0.00	9.00	22361.35	9.00	22361.35	0.00
44/P205/000016	29/05/20	1009	28/05/20	3002357	SEVEN STAR ADVERTISING CO.	07 DL 07AAAPJ2084P1ZH	PB	238000.00	5.00	11900.00	0.00	0.00	0.00	0.00	0.00
<b>Total For Company :</b>						3640861.82		428847.32		166418.32		166418.32		0.00	0.00
<b>85 UNIT 1D</b>															
44/P205/000001	19/05/20	20032010000733	19/05/20	3002344	UFLEX LTD.	09 UP 09AAACF0109J1ZY	PB	3402619.54	0.00	0.00	9.00	306235.76	9.00	306235.76	0.00
44/P205/000002	20/05/20	20032010000772	20/05/20	3002344	UFLEX LTD.	09 UP 09AAACF0109J1ZY	PB	1607380.34	0.00	0.00	9.00	144664.23	9.00	144664.23	0.00
44/P205/000003	21/05/20	20070187100114	21/05/20	3004775	UFLEX LTD.(HOLOGRAPHY DIVISION)	09 UP 09AAACF0109J1ZY	PB	28886.00	0.00	0.00	9.00	2599.74	9.00	2599.74	0.00
44/P205/000004	21/05/20	20070187100112	21/05/20	3004775	UFLEX LTD.(HOLOGRAPHY DIVISION)	09 UP 09AAACF0109J1ZY	PB	587108.50	0.00	0.00	9.00	52839.77	9.00	52839.77	0.00
44/P205/000005	23/05/20	GST/2020-21/024	22/05/20	3005770	SB PRINT O PACK	07 DL 07ADAFS6008B1ZK	PB	212400.00	12.00	25488.00	0.00	0.00	0.00	0.00	0.00
44/P205/000006	25/05/20	CPL/20-21/44	25/05/20	3007127	CLIFFTON PACKAGING PVT LTD	09 UP 09AADCB3291Q1Z4	PB	213150.00	0.00	0.00	6.00	12789.00	6.00	12789.00	0.00
44/P205/000008	26/05/20	PTPL/190	26/05/20	3003314	PALAK TAPES PVT. LTD.	09 UP 09AACCP3442Q1ZY	PB	28512.00	0.00	0.00	9.00	2566.08	9.00	2566.08	0.00
44/P205/000009	26/05/20	20070187100124	25/05/20	3004775	UFLEX LTD.(HOLOGRAPHY DIVISION)	09 UP 09AAACF0109J1ZY	PB	269002.25	0.00	0.00	9.00	24210.21	9.00	24210.21	0.00
44/P205/000010	26/05/20	GST/2020-21/029	25/05/20	3005770	SB PRINT O PACK	07 DL 07ADAFS6008B1ZK	PB	130095.00	12.00	15611.40	0.00	0.00	0.00	0.00	0.00
44/P205/000011	27/05/20	CPL/20-21/47	26/05/20	3007127	CLIFFTON PACKAGING PVT LTD	09 UP 09AADCB3291Q1Z4	PB	233450.00	0.00	0.00	6.00	14007.00	6.00	14007.00	0.00
44/P205/000012	29/05/20	GST/2020-21/032	28/05/20	3005770	SB PRINT O PACK	07 DL 07ADAFS6008B1ZK	PB	203992.50	12.00	24479.10	0.00	0.00	0.00	0.00	0.00

## DHARAMPAL PREMCHAND LTD., I-62

I-62, SECTOR - 9

NOIDA, Uttar Pradesh (09) - 201 301

ITC CLAIM for - 09AAACD1952B1Z4 ( NOIDA ) from 01/05/2020 to 30/05/2020

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Voucher No. / Date		Supplier						Taxable Amount	---IGST---		---CGST---		---SGST---		-----CESS-----			Total GST	Bill Amount			
		Bill No. & Date	Code	Name	---State---	GSTIN	ID		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	ON QTY					
001 Goods																						
85 UNIT 1D																						
44/P205/000013	30/05/20	S12604202100116	25/05/20	3005648	TCPL Packaging Limited	26	DN	26AAACT1406E1ZX	PB	2523661.57	18.00	454259.08	0.00	0.00	0.00	0.00	0.00	0.00	454259.08	2977921.00		
44/P205/000013	30/05/20	S12604202100116	25/05/20	3005648	TCPL Packaging Limited	26	DN	26AAACT1406E1ZX	OH	57076.00	18.00	10273.68	0.00	0.00	0.00	0.00	0.00	0.00	10273.68	67350.00		
44/P205/000014	30/05/20	SBPS/20-21/026	30/05/20	3004925	SHREE BALAJI PACKAGING SOLUTIONS	09	UP	09ACZPJ8082C1Z1	PB	14000.00	0.00	0.00	6.00	840.00	6.00	840.00	0.00	0.00	1680.00	15680.00		
44/P205/000015	30/05/20	SBPS/20-21/025	30/05/20	3004925	SHREE BALAJI PACKAGING SOLUTIONS	09	UP	09ACZPJ8082C1Z1	PB	25250.00	0.00	0.00	6.00	1515.00	6.00	1515.00	0.00	0.00	3030.00	28280.00		
Total For Company :										9536583.70		530111.26		562266.79		562266.79		0.00		0.00	1654644.84	11191229.00
Total For Goods :										71188090.36		5515835.23		3378326.25		3378326.25		27027.00		0.00	12299514.73	83487607.00

## 002 Services

## 02 CORPORATE

AP/2005/000001	04/05/20	TL09T2021/15	03/04/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	239629.00	0.00	0.00	9.00	21566.61	9.00	21566.61	0.00	0.00	0.00	43133.22	282762.00
AP/2005/000002	04/05/20	TL09T2021/16	03/04/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	59411.00	0.00	0.00	9.00	5346.99	9.00	5346.99	0.00	0.00	0.00	10693.98	70105.00
AP/2005/000005	05/05/20	TL09T2021/20	03/04/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	17095.00	0.00	0.00	9.00	1538.55	9.00	1538.55	0.00	0.00	0.00	3077.10	20172.00
AP/2005/000006	05/05/20	TL09T2021/19	03/04/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	13854.00	0.00	0.00	9.00	1246.86	9.00	1246.86	0.00	0.00	0.00	2493.72	16348.00
AP/2005/000007	05/05/20	TL09T2021/14	03/04/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	15824.00	0.00	0.00	9.00	1424.16	9.00	1424.16	0.00	0.00	0.00	2848.32	18672.00
AP/2005/000008	05/05/20	TL09T2021/18	03/04/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	11831.00	0.00	0.00	9.00	1064.79	9.00	1064.79	0.00	0.00	0.00	2129.58	13961.00
AP/2005/000009	05/05/20	TL09T2021/17	03/04/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	131115.00	0.00	0.00	9.00	11800.35	9.00	11800.35	0.00	0.00	0.00	23600.70	154716.00
AP/2005/000010	05/05/20	TL09T2021/21	03/04/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	604202.00	0.00	0.00	9.00	54378.18	9.00	54378.18	0.00	0.00	0.00	108756.36	712958.00
AP/2005/000011	05/05/20	TL09T2021/22	03/04/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	44399.00	0.00	0.00	9.00	3995.91	9.00	3995.91	0.00	0.00	0.00	7991.82	52391.00
AP/2005/000012	05/05/20	TL09T2021/82	22/04/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	6284.00	0.00	0.00	9.00	565.56	9.00	565.56	0.00	0.00	0.00	1131.12	7415.00
AP/2005/000013	05/05/20	TL09T2021/81	22/04/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	4739.00	0.00	0.00	9.00	426.51	9.00	426.51	0.00	0.00	0.00	853.02	5592.00
AP/2005/000014	05/05/20	TL09T2021/67	20/04/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	19681.00	0.00	0.00	9.00	1771.29	9.00	1771.29	0.00	0.00	0.00	3542.58	23224.00
AP/2005/000016	05/05/20	524500033737	01/05/20	3006400	RELIANCE JIO INFOCOMM LTD	09 UP 09AABCI6363G1ZH	PB	8786.00	0.00	0.00	9.00	790.74	9.00	790.74	0.00	0.00	0.00	1581.48	10367.00
AP/2005/000028	22/05/20	TL09T2021/215	06/05/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	15824.00	0.00	0.00	9.00	1424.16	9.00	1424.16	0.00	0.00	0.00	2848.32	18672.00
AP/2005/000029	22/05/20	TL09T2021/236	11/05/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	72792.00	0.00	0.00	9.00	6551.28	9.00	6551.28	0.00	0.00	0.00	13102.56	85895.00
AP/2005/000030	22/05/20	TL09T2021/235	11/05/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	633092.00	0.00	0.00	9.00	56978.28	9.00	56978.28	0.00	0.00	0.00	113956.56	747049.00
AP/2005/000031	22/05/20	TL09T2021/219	06/05/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	17095.00	0.00	0.00	9.00	1538.55	9.00	1538.55	0.00	0.00	0.00	3077.10	20172.00
AP/2005/000034	22/05/20	TL09T2021/217	06/05/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	133061.00	0.00	0.00	9.00	11975.49	9.00	11975.49	0.00	0.00	0.00	23950.98	157012.00
AP/2005/000035	22/05/20	TL09T2021/216	06/05/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	11831.00	0.00	0.00	9.00	1064.79	9.00	1064.79	0.00	0.00	0.00	2129.58	13961.00
AP/2005/000036	22/05/20	TL09T2021/234	11/05/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	72063.00	0.00	0.00	9.00	6485.67	9.00	6485.67	0.00	0.00	0.00	12971.34	85034.00
AP/2005/000037	22/05/20	TL09T2021/233	11/05/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	261318.00	0.00	0.00	9.00	23518.62	9.00	23518.62	0.00	0.00	0.00	47037.24	308355.00
AP/2005/000038	22/05/20	TL09T2021/218	06/05/20	3007884	TEAMLEASE SERVICES LTD.	09 UP 09AABCT5458K1ZV	PB	13854.00	0.00	0.00	9.00	1246.86	9.00	1246.86	0.00	0.00	0.00	2493.72	16348.00
AP/2005/000060	30/05/20	051UP050575964803/05/20	30/07479		VODAFONE IDEA LIMITED	09 UP 09AAACB2100P3ZT	PB	149.00	0.00	0.00	9.00	13.41	9.00	13.41	0.00	0.00	0.00	26.82	176.00
AP/2005/000061	30/05/20	051UP0405511319703/04/20	30/07479		VODAFONE IDEA LIMITED	09 UP 09AAACB2100P3ZT	PB	149.00	0.00	0.00	9.00	13.41	9.00	13.41	0.00	0.00	0.00	26.82	176.00
AP/2005/000062	30/05/20	051UP050575964803/05/50	30/07479		VODAFONE IDEA LIMITED	09 UP 09AAACB2100P3ZT	PB	299.00	0.00	0.00	9.00	26.91	9.00	26.91	0.00	0.00	0.00	53.82	353.00
AP/2005/000063	30/05/20	051UP0405511319403/04/20	30/07479		VODAFONE IDEA LIMITED	09 UP 09AAACB2100P3ZT	PB	302.00	0.00	0.00	9.00	27.18	9.00	27.18	0.00	0.00	0.00	54.36	356.00
AP/2005/000064	30/05/20	051UP0505759649003/05/20	30/07479		VODAFONE IDEA LIMITED	09 UP 09AAACB2100P3ZT	PB	249.00	0.00	0.00	9.00	22.41	9.00	22.41	0.00	0.00	0.00	44.82	294.00
AP/2005/000065	30/05/20	051UP040551132013/04/20	30/07479		VODAFONE IDEA LIMITED	09 UP 09AAACB2100P3ZT	PB	249.00	0.00	0.00	9.00	22.41	9.00	22.41	0.00	0.00	0.00	44.82	294.00
AP/2005/000066	30/05/20	051UP050575964703/05/20	30/07479		VODAFONE IDEA LIMITED	09 UP 09AAACB2100P3ZT	PB	399.00	0.00	0.00	9.00	35.91	9.00	35.91	0.00	0.00	0.00	71.82	471.00
AP/2005/000067	30/05/20	051UP0405511319203/04/20	30/07479		VODAFONE IDEA LIMITED	09 UP 09AAACB2100P3ZT	PB	399.00	0.00	0.00	9.00	35.91	9.00	35.91	0.00	0.00	0.00	71.82	471.00

# DHARAMPAL PREMCHAND LTD., I-62

I-62, SECTOR - 9

NOIDA, Uttar Pradesh (09) - 201 301

ITC CLAIM for - 09AAACD1952B1Z4 ( NOIDA ) from 01/05/2020 to 30/05/2020

(Filter: On Entry Date)

Date: 06/07/2020

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Voucher No. / Date		Supplier			Taxable		---IGST---		---CGST---		---SGST---		-----CESS-----			Total	Bill				
Bill No. & Date		Code	Name	---State---	GSTIN	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	ON QTY	GST	Amount				
				ID	Name																
002 Services																					
02 CORPORATE																					
AP/2005/000068	30/05/20	051UP0505759649	03/05/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	249.00	0.00	0.00	9.00	22.41	9.00	22.41	0.00	0.00	44.82	294.00	
AP/2005/000069	30/05/20	051UP0405511320	03/04/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	249.00	0.00	0.00	9.00	22.41	9.00	22.41	0.00	0.00	44.82	294.00	
AP/2005/000070	30/05/20	051UP0505759573	03/05/50	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	149.00	0.00	0.00	9.00	13.41	9.00	13.41	0.00	0.00	26.82	176.00	
AP/2005/000071	30/05/20	051UP0405511233	03/04/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	149.00	0.00	0.00	9.00	13.41	9.00	13.41	0.00	0.00	26.82	176.00	
AP/2005/000072	30/05/20	051UP0505759573	03/05/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	149.00	0.00	0.00	9.00	13.41	9.00	13.41	0.00	0.00	26.82	176.00	
AP/2005/000073	30/05/20	051UP0405511233	03/04/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	150.15	0.00	0.00	9.00	13.51	9.00	13.51	0.00	0.00	27.02	177.00	
AP/2005/000074	30/05/20	051UP0505759648	03/05/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	649.00	0.00	0.00	9.00	58.41	9.00	58.41	0.00	0.00	116.82	766.00	
AP/2005/000075	30/05/20	051UP0405511319	03/04/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	652.00	0.00	0.00	9.00	58.68	9.00	58.68	0.00	0.00	117.36	769.00	
AP/2005/000076	30/05/20	051UP0505759538	03/05/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	149.00	0.00	0.00	9.00	13.41	9.00	13.41	0.00	0.00	26.82	176.00	
AP/2005/000077	30/05/20	051UP0405511241	03/04/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	149.00	0.00	0.00	9.00	13.41	9.00	13.41	0.00	0.00	26.82	176.00	
AP/2005/000078	30/05/20	051UP0505759574	03/05/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	149.00	0.00	0.00	9.00	13.41	9.00	13.41	0.00	0.00	26.82	176.00	
AP/2005/000079	30/05/20	051UP0405511233	03/04/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	149.00	0.00	0.00	9.00	13.41	9.00	13.41	0.00	0.00	26.82	176.00	
AP/2005/000080	30/05/20	051UP0505759573	03/05/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	348.50	0.00	0.00	9.00	31.37	9.00	31.37	0.00	0.00	62.74	411.00	
AP/2005/000081	30/05/20	051UP0405511232	03/04/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	1078.31	0.00	0.00	9.00	97.05	9.00	97.05	0.00	0.00	194.10	1272.00	
AP/2005/000082	30/05/20	051UP0505759647	03/05/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	499.00	0.00	0.00	9.00	44.91	9.00	44.91	0.00	0.00	89.82	589.00	
AP/2005/000083	30/05/20	051UP0405511318	03/04/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	499.00	0.00	0.00	9.00	44.91	9.00	44.91	0.00	0.00	89.82	589.00	
AP/2005/000084	30/05/20	051UP5057595389	03/04/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	499.00	0.00	0.00	9.00	44.91	9.00	44.91	0.00	0.00	89.82	589.00	
AP/2005/000085	30/05/20	051UP0405511240	03/04/20	3007479	VODAFONE IDEA LIMITED	09	UP	09AAACB2100P3ZT	PB	514.00	0.00	0.00	9.00	46.26	9.00	46.26	0.00	0.00	92.52	607.00	
Total For Company :						2416404.96		0.00		217476.45		217476.45		0.00		0.00		434952.90		2851361.00	
Total For Services :						2416404.96		0.00		217476.45		217476.45		0.00		0.00		434952.90		2851361.00	
Grand Total :						73787595.32		5547740.23		3595802.70		3595802.70		27027.00		0.00		12766372.63		86553973.00	

\*\*\* End of Report T06803492 V3.0 \*\*\*

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