



Misc AP Voucher - GST enabled - PURF2413 - Ver 3.3

User	EA0030	DHARAMPAL PREMCHAND LTD., AGARTALA DEPOT	
Company	05	Misc. AP Voucher	Date 13/08/20

Misc AP Voucher-	2008		Date	10/08/20	Status	Open
Cost Centre	005	AGR.DEPOT				
Department	400	Finance & Accounts			GST Regn Type	Registered
Supplier	3006565	BHARAT SANCHAR NIGAM LIMITED			GST Number	16AABCB5576G3ZM

TDS Category	
Narration	BEING AMOUNT PAYABLE FOR BSNL BROADBAND LANDLINE CHARGE AGNST.BILL NO.:EDCTR0000694026 DATED ON:06/08/2019

Bill No.	EDCTR0000694026	Bill Date	
Cost of Goods		No.of Days/Due Date	
Cost of Services		Bill Receipt Date	10/08/20
Net Amount		Gross Bill Amount	2,655.00
TDS Amount		Retention Base	
Currency		Retention %/Amt	
Net Amount (FC)			
Deduction Desc			

IGST Amount	
CGST Amount	
SGST Amount	
Total GST	
FG/Job Order Receipt Ref.	
Unpaid Balance	

Created		3/08/20 10:39:03 am	Last Updated			Entry No.	
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Attachment Next

Enter Narration .Press <Key-Listval> for popup

Record: 1/1