

DHARAMPAL PREMCHAND LTD., (CANDY DIV.), NOIDA

B-96 E-1 II Floor, Sector 60, Noida - 201301 NOIDA, Uttar Pradesh
(09) - 201 301

GOODS RECEIVED NOTE

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GRN No.	: 44/P208/000031	Entry No.	: 004502	Date	: 25/08/2020
Supplier	: KAY SONS (INDIA) PVT LTD(3007400)	Do Date	: 25/08/2020	RRIGR No.	: QC/B96/20/209
Supplier DO No.	: KS2/20-21/0574	Status	:	Cost Center	: UNIT B[072]
Gate Entry No.	: 288				
Department	: Operations[200]				

PO-Ref.	Item Code	HSN Code	UM/List Price	UM	DO Qty	Rcvd. Qty	Dmg. Qty	Rej. Qty	Stock Qty	App. qty	Cost of Goods	Oth. Chg.
Indent-Ref.	Item Name		UM/Net Price		Packs	Short Qty	Packs	Packs	Packs	Packs		
	A/c Description											
P206/000014/001	PM-FC-WADS/008/000 INDUCTION SEALING WAD FOR FRU RUS JAR (99.2 MM) PACKING MATERIALS - STOCK IN HAND PACKING MATERIAL	39232100	.98 .98	NO	19,010.000	19,010.000 .000			19,010.000	19,010.000	18,629.80	.00
P208/000005/001	PM-FC-WADS/008/000 INDUCTION SEALING WAD FOR FRU RUS JAR (99.2 MM) PACKING MATERIALS - STOCK IN HAND PACKING MATERIAL	39232100	.98 .98	NO	56,590.000	56,590.000 .000			56,590.000	56,590.000	55,458.20	.00
P208/000005/002	PM-FC-WADS/007/000 INDUCTION SEALING WAD FOR PAANTASTIC REGULAR JAR PACKING MATERIALS - STOCK IN HAND PACKING MATERIAL	39232100	.78 .78	NO	14,000.000	14,000.000 .000			14,000.000	14,000.000	10,920.00	.00

Cost of Goods	85,008.00
Discount	0.00
Excise(NCCD / BED)	0.00
IGST Amount	.00
CGST Amount	7,650.72
SGST Amount	7,650.72
CESS	.00
CESS on Quantity	.00
Packing Charges	0.00
Net Value	85,008.00
Bill Value	1,00,309.44

Prepared By

Inspected By

Quality checked by

Authorised By

Approved By