

DHARAMPAL PREMCHAND LTD., All

A-34/35 SECTOR-60

153, Uttar Pradesh (09) - 201 301

TDS Detail Supplier wise from 01/07/2020 to 31/07/2020 for Contractor Tax Payable

Date: 17/08/2020

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Document Type/Series/Number	Document Date	Bill Amount	Base Amount	TCS Amount Debit	TDS Amount Credit
3000122 S. D. S. SECURITY PVT. LTD.			AAGCS2462P		
00 I-62, NOIDA					
AP/2007/ 00013	15/07/2020	94,163.00	79,799.00		1,197.00
AP/2007/ 00012	15/07/2020	51,765.00	43,869.00		658.00
AP/2007/ 00033	31/07/2020	58,248.00	49,363.00		740.00
AP/2007/ 00032	31/07/2020	1,08,753.00	92,163.00		1,382.00
Company Total:		3,12,929.00	2,65,194.00		3,977.00
01 SMA DEPOT					
AP/2007/ 00019	15/07/2020	13,406.00	11,361.00		170.00
AP/2007/ 00020	15/07/2020	59,312.00	50,264.00		754.00
AP/2007/ 00021	15/07/2020	1,34,665.00	1,14,123.00		1,712.00
AP/2007/ 00033	31/07/2020	6,420.00	5,440.00		82.00
AP/2007/ 00031	31/07/2020	1,34,665.00	1,14,123.00		1,712.00
AP/2007/ 00032	31/07/2020	63,224.00	53,579.00		804.00
Company Total:		4,11,692.00	3,48,890.00		5,234.00
02 CORPORATE					
AP/2007/ 00010	06/07/2020	36,452.00	30,892.00		463.00
AP/2007/ 00011	06/07/2020	61,673.00	52,265.00		784.00
AP/2007/ 00174	31/07/2020	44,486.00	37,700.00		566.00
AP/2007/ 00173	31/07/2020	69,062.00	58,527.00		878.00
Company Total:		2,11,673.00	1,79,384.00		2,691.00
31 B-67, NOIDA					
AP/2007/ 00001	07/07/2020	15,581.00	13,204.00		198.00
AP/2007/ 00002	07/07/2020	29,184.00	24,732.00		371.00
AP/2007/ 00004	31/07/2020	14,923.00	12,647.00		190.00
AP/2007/ 00003	31/07/2020	29,184.00	24,732.00		371.00
Company Total:		88,872.00	75,315.00		1,130.00
32 B-68, NOIDA					
AP/2007/ 00002	06/07/2020	29,184.00	24,732.00		371.00
AP/2007/ 00001	06/07/2020	16,341.00	13,848.00		208.00
AP/2007/ 00016	31/07/2020	29,184.00	24,732.00		371.00
AP/2007/ 00017	31/07/2020	14,923.00	12,647.00		190.00
Company Total:		89,632.00	75,959.00		1,140.00
34 UNIT 6C					
AP/2007/ 00004	06/07/2020	29,184.00	24,732.00		371.00
AP/2007/ 00003	06/07/2020	16,341.00	13,848.00		208.00
AP/2007/ 00017	31/07/2020	17,671.00	14,976.00		225.00
AP/2007/ 00016	31/07/2020	29,184.00	24,732.00		371.00
Company Total:		92,380.00	78,288.00		1,175.00
56 B-59, NOIDA					
AP/2007/ 00017	06/07/2020	77,689.00	65,838.00		988.00
AP/2007/ 00016	06/07/2020	41,541.00	35,204.00		528.00

TAX INVOICE
DHARAMPAL PREMCHAND LTD.

Godown No. 01/02, Kalpavruksha Estate, Besides Gopal Rice Mill, Near Mani Hotel, Bareilly Road, Jetalpur Village
AHMEDABAD, Gujarat (24) - 382 425

Original For Recipient



Invoice No: **46-11-T120-01703**
Date: **31/07/2020**

CIN: U74100DL1972PLC006062
PAN: AAACD1952B
GSTIN: 24AAACD1952B1ZC

Detail of Recipient (Bill To)

Name: **LAXMI SALES AGENCY [201120]**
Address: **10/1118, GROUND FLOOR, SHANTIVILLA APARTMENT, GOPIPURA, LIMDIKUL, SURAT, GUJARAT**
State: Gujarat State Code: 24
Country: India Postal Code:
GSTIN/UIN: 24AHEPM5779K1ZU

Place of Supply (Ship To)

Name: **LAXMI SALES AGENCY [201120]**
Address: **10/1118, GROUND FLOOR, SHANTIVILLA APARTMENT, GOPIPURA, LIMDIKUL, SURAT, GUJARAT**
State: Gujarat State Code: 24
Country: India Postal Code: 395003
GSTIN/UIN: 24AHEPM5779K1ZU

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (₹)	Total (₹)	Trade Discount		Scheme Discount		Taxable Value (₹)
							%	Amount (₹)	%	Amount (₹)	
001	BABA Paper Pack 54 (Deluxe) 40g Pouch	24039910	200.000	Nos	76.14	15228.00	0.00	0.00	0.00	0.00	15228.00
002	BABA 120 (Premium) 50g Tin	24039910	600.000	Nos	195.78	117468.00	0.00	0.00	0.00	0.00	117468.00
003	BABA 120 Premium (58 P x 0.45g in each box)	24039910	910.000	Nos	119.97	109172.70	0.00	0.00	0.00	0.00	109172.70
004	BABA 160 SFB Luxury 50 g Tin	24039910	50.000	Nos	528.30	26415.00	0.00	0.00	0.00	0.00	26415.00
005	BABA SFB 600 (Ultimate) 10g Tin	24039910	10.000	Nos	466.15	4661.50	0.00	0.00	0.00	0.00	4661.50
006	BABA Paper Pack Al coated Baba Bk Deluxe 50g	24039910	600.000	Nos	47.40	28440.00	0.00	0.00	0.00	0.00	28440.00
TOTAL VALUE			2370.000			301385.20		0.00		.00	301385.20

Cash Discount : 0.50% on 301385.2
Taxable Value: 1506.93
IGST @: .00 % 299878.27
CGST @: 14.00 % .00
SGST @: 14.00 % 41982.96
CESS @: 160 % 41982.96
Invoice Value (Rounded): 479805.23
863649.00

Total Invoice Value (In Figure): 863649.00
Total GST/CESS (In Figure): 563771.15
Total Invoice Value (In words): : RUPEES EIGHT LAKH SIXTY THREE THOUSAND SIX HUNDRED FORTY NINE ONLY

Transporter: VASANT LOGISTICS
Goods Through: ROAD
G.R. No: 43336 Date: 31-JUL-20
PO. No.: Date:
Vehicle No.: 0

Net Weight In Kgs: 94351 with Pan without Pan
Gross Weight In Kgs(Approx):
Whether Tax is Payable under Reverse Charge Basis: \downarrow
Date: 01/04/2020 @ 0.075% @ 0.75%

The Goods are Insured under Open Marine Policy No: 31030021200500000001

Certified that the particulars given herein above are true & correct and the amount indicated represent the total price actually charged and that there is no flow back of additional consideration directly or indirectly from the buyer.

Supply made under this Invoice are meant for Domestic Consumption Only.
The recipient is neither entitled to Export the goods nor make any claim for refund.
Duplication/Alteration/Fabrication of this Invoice is a Punishable Offence.

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)