DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)

A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI
DELHI, Delhi (07) - 110 033

Debit Note Detail for GSTIN - 07AAACD1952B1Z8 (DELHI) from 01/09/2020 to 30/09/2020

Date: 27/10/2020

Voucher No. / Date	Bill No. & Date	Supplier Code	Supplier Name	State ID	State Name	GSTIN		Taxable Amount	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	CESS Rate	CESS Amount	ON QTY	Total GST
002 Services																		
Company : 01 Document Type :DE																		
01-DE-2020-00003	05/09/20 0350/19-20	14/10/19	204911	KRISHNA TRADING CO.	07	DL	07AAOPG9842N1ZY	PB	3100.00	0.00	0.00	9.00	279.00	9.00	279.00	0.00	0.00	0.00	558.00
01-DE-2020-00004	********** 11	02/12/19	203791	KARTIKA ENTERPRISES	07	DL	07ASZPK1246P1ZW	PB	90.00	0.00	0.00	9.00	8.00	9.00	8.00	0.00	0.00	0.00	16.00
01-DE-2020-00005	********** 00885/19-20	08/06/19	204833	AGGARWAL ENTERPRISES	07	DL	07BPMPA4190R1ZB	PB	300.00	0.00	0.00	9.00	27.00	9.00	27.00	0.00	0.00	0.00	54.00
Total For Company :									3490.00		0.00		314.00		314.00		0.00	0.00	628.00
Company : 01 Document Type :DN																			
01-DN-2020-00009	********** JATS/20-21/02	07/06/20	3005752	JAI AMBEY TEMPO TRANSPORT SERVICE	07	DL	07ARPPK6651F2ZH	PB	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-DN-2020-00010	15/09/20 JATS/20-21/01	15/05/20	3005752	JAI AMBEY TEMPO TRANSPORT SERVICE	07	DL	07ARPPK6651F2ZH	PB	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-DN-2020-00011	15/09/20 JATS/20-21/03	18/08/20	3005752	JAI AMBEY TEMPO TRANSPORT SERVICE	07	DL	07ARPPK6651F2ZH	PB	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-DN-2020-00012	15/09/20 JATS/20-21/04	18/08/20	3005752	JAI AMBEY TEMPO TRANSPORT SERVICE	07	DL	07ARPPK6651F2ZH	PB	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-DN-2020-00013	15/09/20 JATS/19-20/22B	13/08/20	3005752	JAI AMBEY TEMPO TRANSPORT SERVICE	07	DL	07ARPPK6651F2ZH	PB	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-DN-2020-00014	********** 07192000831	31/03/20	3007724	Innovative Logistics Service Pvt Ltd.	07	DL	07AACCI5750L1ZC	PB	1400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-DN-2020-00015	********** 07192000832	10/08/20	3008548	Stellar Innovative Transportation Solutions Pvt Ltd.	07	DL	07AACCI5750L1ZC	PB	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total For Company :									13200.00		0.00		0.00		0.00		0.00	0.00	628.00
Total For Services :									16690.00		0.00		314.00		314.00		0.00	0.00	628.00
Grand Total :									16690.00		0.00		314.00		314.00		0.00	0.00	628.00

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xxx End of Report SALR5094 V1.0 xxx