

# NATURES MIRACLE LLP

GM 09 TO 12, Gaur Mulberry Mansions, Plot No. FH-02, Sector-  
Agricultural Greens GREATER NOIDA, Uttar Pradesh (09) - 201 308

## GOODS RECEIVED NOTE

Page 1 of 3

GRN No.	: 44/G20B	Entry No.	: 003288	Date	: 09/11/2020
Supplier	: A.S.ENTERPRISES(3004353)	Do Date	: 13/10/2020	RRIGR No.	: .
Supplier DO No.	: 639	Status	: Open	Cost Center	: NATURES MIRACLE[Y07]
Gate Entry No.	: 247				
Department	: Maintenance[550]				

PO-Ref. Indent-Ref.	Item Code Item Name A/c Description	HSN Code	UM/List Price UM/Net Price	UM	DO Qty Packs	Rcvd. Qty Short Qty	Dmg. Qty Packs	Rej. Qty Packs	Stock Qty Packs	App. qty Packs	Cost of Goods	Oth. Chg.
G20A/000022/001 41/2010/000020	GN-CWIP-BCNS- HDW/706/000 CPVC TEE 50 MM CAPITAL WORK IN PROGRESS CWIP - BUILDINGS	3917	588.00 235.20	NO	3.000	3.000 .000			3.000	3.000	1,764.00	
G20A/000022/002 41/2010/000020	GN-CWIP-BCNS- HDW/707/000 CPVC BALL VALVE 50 MM CAPITAL WORK IN PROGRESS CWIP - BUILDINGS	3917	2,472.00 988.80	NO	3.000	3.000 .000			3.000	3.000	7,416.00	
G20A/000022/003 41/2010/000020	GN-CWIP-BCNS- PIPE/035/000 CPVC PIPE 50MM CAPITAL WORK IN PROGRESS CWIP - BUILDINGS	3917	1,034.30 413.72	RM	45.000	45.000 .000			45.000	45.000	46,543.50	
G20A/000022/004 41/2010/000020	GN-CWIP-BCNS- HDW/702/000 CPVC NRV 50 MM CAPITAL WORK IN PROGRESS CWIP - BUILDINGS	3917	2,630.00 1,841.00	NO	2.000	2.000 .000			2.000	2.000	5,260.00	
G20A/000022/005 41/2010/000020	GN-CWIP-BCNS- HDW/CPU/000 CPVC UNION 50 MM CAPITAL WORK IN PROGRESS CWIP - BUILDINGS	3917	789.00 315.60	NO	3.000	3.000 .000			3.000	3.000	2,367.00	

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G20A/000022/006 41/2010/000020	GN-CWIP-BCNS- HDW/CPE/000 CPVC ELBOW 50 MM ,45 DEGREE CAPITAL WORK IN PROGRESS CWIP - BUILDINGS	3917	474.00 189.60	NO	20.000	20.000 .000			20.000	20.000	9,480.00	
G20A/000022/007 41/2010/000020	GN-OTH-CONST- CHM/199/000 CPVC GLUE STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	3506	1,080.00 756.00	LTR	2.000	2.000 .000			2.000	2.000	2,160.00	
G20A/000022/008 41/2010/000020	GN-CWIP-BCNS- HDW/CPM/000 CPVC MTA 50 MM CAPITAL WORK IN PROGRESS CWIP - BUILDINGS	3917	2,331.00 932.40	NO	4.000	4.000 .000			4.000	4.000	9,324.00	
G20A/000022/009 41/2010/000020	GN-CWIP-BCNS- HDW/CPF/000 CPVC FTA 50 MM CAPITAL WORK IN PROGRESS CWIP - BUILDINGS	3917	2,112.00 844.80	NO	4.000	4.000 .000			4.000	4.000	8,448.00	
G20A/000022/010 41/2010/000020	GN-CWIP-BCNS- HDW/710/000 CPVC SOCKET 50 MM CAPITAL WORK IN PROGRESS CWIP - BUILDINGS	3917	282.00 112.80	NO	5.000	5.000 .000			5.000	5.000	1,410.00	

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G20A/000022/011 41/2010/000020	GN-CWIP-BCNS- HDW/PCL/000 CPVC PIPE CLIP 50 MM CAPITAL WORK IN PROGRESS CWIP - BUILDINGS	3917	20.00 20.00	NO	20.000	20.000 .000			20.000	20.000	400.00	

Cost of Goods	94,572.50
Discount	5,4277.50
Excise(NCCD / BED)	0.00
IGST Amount	.00
CGST Amount	3,626.50
SGST Amount	3,626.50
CESS	.00
CESS on Quantity	.00
Packing Charges	0.00
Net Value	-6,729.40
TCS Amount	
Bill Value	

Prepared By

Inspected By

Quality checked by

Authorised By

Approved By

ENTERED : ENM021-09/11/2020 12:00:00 AM

PURR2120