

DHARAMPAL PREMCHAND LTD., (CANDY DIV.), NOIDA
 B-96 E-1 II Floor, Sector 60, Noida - 201301
 NOIDA, Uttar Pradesh (09) - 201 301

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STORE PURCHASE VOUCHER

SPV No	55/G20A/000034	Date	31/10/2020
Supplier	SHUKLA BUILDING MATERIAL SUPPLIER (3004814)	Status	Posted
Bill No	426	Cost of Goods	5,310.00
Bill Date	30/10/2020	Other Charges	
Bill Amount	5,891.00	Round off	.50
GST IN	09CAKPS8637K1ZX	TGS Amount	
		Payable Amount	5,891.00

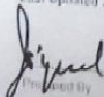
Item Detail

UOM Ref	Name Item Code/Type	UOM	Quantity	List Price	Discount Amount	Exclsd Duty/NCCD BED	IGST/CGST/ SGST on Goods	CESS	Other Charges	IGST/CGST/ SGST on Goods	Value
44/G20A/000030/001	GADARPUR [GN-RPM-BLDG-BOP]	CFT	50.000	50.000			125.00	0.00	141.24	7.06	2,773.300
44/G20A/000030/002	SAND [GN-RPM-BLDG-SAND]	CFT	50.000	25.000			62.50	0.00	70.62	3.54	1,386.660
44/G20A/000030/003	RODI [GN-RPM-BLDG-ROD]	CFT	30.000	52.000			78.00	0.00	68.14	4.40	1,739.540
Total :							265.50	0.00	300.00	15.00	5,890.500

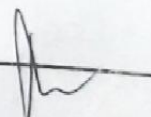
GL Posting Detail

Seq No.	Account Code	Description	CC Dept	Narration	Debit	Credit
001	50431-0000	MISCELLANEOUS INCOME		BEING SAND PURCHASED VIDE		
002	20242-0003	SHORT & EXCESS RECOVERY		BILL NO 426 DT.30/10/20	.50	
003	20201-0000	LIABILITY FOR GOODS SUPPLIED		BEING SAND PURCHASED VIDE	5,890.50	
		OTHERS		BILL NO 426 DT.30/10/20		
		SUNDRY CREDITORS (CONTROL		BEING SAND PURCHASED VIDE		5,891.00
		ACCOUNT)		BILL NO 426 DT.30/10/20		
		SUNDRY CREDITORS - OTHERS				
Total :					5,891.00	5,891.00

Last Updated : E19565-02/11/2020 12:00:00 am


 Prepared By


 Approved By


 Authorised By

PURR2220

DHARAMPAL PREMCHAND LTD.

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

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Name : M/s. SHUKLA BUILDING MATERIAL SUPPLIER [3004814]
Address : 139-A, SK II SECTOR-93
NOIDA Zip : 201301
State : Uttar Pradesh State Code : 09
GSTIN : 09CAKPS5637K1ZX PAN NO : CAKPS5637K
Contact Person : MR.AMIT KUMAR SHUKLA

Order No. : 72-42-G20A-00030
Date : 27/10/2020
Quotation Detail : SAME PRICE AS EARLIER PO

Revision No. - Date :

We have pleasure in placing our order with you for Supply of undermentioned goods as per mentioned instruction and Terms & Conditions.

Sr.	Item Description/Remark	UM	Quantity	Rate	Basic Cost of Goods	Packing	Total Cost	IGST/CGST/SGST	Comp CESS	Total Amount
				()	NCCD on Quantity	Amount	With (P&F)	Amount (%)	Amount + CESS On Qty	()
1	SADARPUR [GN-RPM-BLDG-BDP/001] DOUBLE WASH HSN Code: 2517 Indent No- 41/2010/12 23/10/2020	CFT	50.000	50.000	2500.00 0.00	0.00	2500.00	125.00 (C: 2.5 % S: 2.5 %)	0.00	2625.00
2	SAND [GN-RPM-BLDG-SAND/001] HSN Code: 2505 Indent No- 41/2010/12 23/10/2020	CFT	50.000	25.000	1250.00 0.00	0.00	1250.00	62.50 (C: 2.5 % S: 2.5 %)	0.00	1312.50
3	RODI [GN-RPM-BLDG-RD/007] HSN Code: 2517 Indent No- 41/2010/12 23/10/2020	CFT	30.000	52.000	1560.00 0.00	0.00	1560.00	78.00 (C: 2.5 % S: 2.5 %)	0.00	1638.00
Total:					5310.00	0.00	5310.00	265.50	0.00	5575.50
Freight Charges							300.00 (C: 2.5 % S: 2.5 %)			315.00

Payment Term	Days	(%)	Due Amount	Remarks
After Delivery	30	100	5,891.00	

Cash Discount : NIL
Round Off (+ / -) : .50
Net Amount : 5,891.00

Mode of Transport : ROAD Delivery Schedule : 28/10/2020

Policy Number :

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

Forms to Provided :

Other charges Remarks :

Remarks :

Delivery Description : NEED TIMELY DELIVERY

Late Penalty Clause :

RUPEES FIVE THOUSAND EIGHT HUNDRED NINETY ONE ONLY

GSTIN : 09AAACD1952B1Z4
CIN : U74100DL1972PLC006062

PAN : AAACD1952B

Terms : Quality Test/Check Report/Packing List must accompany Challan/Invoice along with the material.
Our Order No. must appear on Invoice. Please mention Carriers Name, GR/RR No. and its date on Invoice.
Notes : 1) Our store will accept material on working days between 9.30-11.30 & 2.00-4.30 pm
2) One invoice must reference only one Purchase/Service Order.

Regd. Office : 4873, Chandni Chowk

Corp. Office : A-94-35, SECTOR 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

CAKPS5637K1ZX

TAX INVOICE

Original - White
Duplicate - Yellow
Triplicate - Green**SHUKLA BUILDING MATERIAL SUPPLIERS**

Office : 139-A, SK-2, Sector-93, Noida, G.B. Nagar (U.P.) 201304

Mob. : 9718722803, 8860475015, 07860474256

E-mail : amitkumarshukla0@gmail.com

M/s. DHARAMPAL PREMCHAND LTD
B-96 SECTOR-60 NOIDA

Parti's GST No. 09AAACD1952B1Z4

State : _____ State Code : 09

S. No. 426

Date : 30/10/20

Delivery Date : _____

State : UP State Code : 09

S. No.	Description of Goods	HSN CODE	GST RATE	QTY.	RATE	AMOUNT
	BADARPUR	2512	51	50	50	2500 L
	SAND	2505		50	25	1250 L
	RODI	2512		30	52	1560 L
	PAID VIDE CHQUE No. <u>228991</u> Dt. <u>25.11.20</u> Amt. <u>115121</u> Bank <u>J.P.B.</u>					
	DHARAMPAL PREMCHAND LTD. MFG, Unit B-96/E-1, Sector-60, Noida CANDY DIVISION Gate Entry No. <u>469</u> Date <u>30/10/20</u> Time <u>15:30</u> Vehicle No. <u>41513AE</u> Signature Security <u>[Signature]</u>					
	<u>[Signature]</u> <u>02/11/20</u> VIJAY PANDAY				7552	

Rupees in Words : _____	Total	5310 L
Net Amount		
Cartage / Labour		300 L
Bank Detail : HDFC BANK ACCOUNT : 50200011909195 IFSC Code : HDFC0000651	CGST <u>25%</u> @	140.25 L
	SGST / IGST <u>25%</u> @	140.25 L
	G. TOTAL	5890.5 L

Terms & Conditions

1. Goods once sold are not refundable
2. All Subject Noida Jurisdiction only
3. Interest @ 2% per annum will be charged
If the bill not paid within 15 days the date of issue

E. & O. E.

For SHUKLA BUILDING MATERIAL SUPPLIERS
31/10/2020

Auth. Signatory

Prepared By [Signature]Approved By [Signature]

Authorised By _____