

DHARAMPAL PREMCHAND LTD., ZIRAKPUR

C/o Kay Ess Associates (C&F), Kewat No.58,Khatoni No.71,Khasra No.4/23 Opp.Hotel Ramada Chandigarh-Ambala Road Village Pabhat,
ZIRAKPUR, Punjab (03) - 140 603

Local/Central Purchase by HSN for GSTIN - 03AAACD1952B1ZG (ZIRAKPUR) from 01/12/2020 to 31/12/2020

(Filter: On Entry Date)

Date: 28/01/2021

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HSN Code & Description	Quantity	UQC	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
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Allow GST Credit Yes

001 Goods

27 ZIRAKPUR

CENTRAL PURCHASE

2201	Water [other than aerated, mineral, purified, dist	3240.000	NO	18	40487.69	34311.6	6176.09	0	0	0	0	6176.09
3926	OTHER ARTICLES OF PLASTICS AND ARTICLES OF OTHER M	31.000	NO	18	14632	12400	2232	0	0	0	0	2232
4202	School satchels and bags other than of leather or	1.000	NO	18	2655	2250	405	0	0	0	0	405
4820	Exercise book, graph book, & laboratory note book	130.000	NO	12	18309.2	16347.5	1961.7	0	0	0	0	1961.7
4910	ALL PRINTD CALENDARS INCLDNG CALNDAR BLCKS	1500.000	NO	12	42336	37800	4536	0	0	0	0	4536
85161000	ELCTRC INSTANTANEOUS OR STORAGE WATER HEATERS & IM	8.000	NO	28	15232	11900	3332	0	0	0	0	3332
9102	WRIST-WATCHES, POCKET-WATCHES AND OTHER WATCHES, I	3.000	NO	18	3469.2	2940	529.2	0	0	0	0	529.2

Total For CENTRAL PURCHASE ;	4913.000				137121.09	117949.1	19171.99	0	0	0	0	19171.99
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INTERUNIT RECEIPT

17049010	Juicy Jelly	150330.000	NO	12	1302575.8	1163014.1	139561.7	0	0	0	0	139561.7
17049020	Food Candy	11722.000	NO	12	768629.36	686276.22	82353.14	0	0	0	0	82353.14
20081990	Elaichi	17516.000	NO	12	1633045.07	1458075.96	174969.11	0	0	0	0	174969.11
2106	Texturised vegetable proteins (soya bari) and Bari	40950.000	NO	12	537984.72	480343.5	57641.22	0	0	0	0	57641.22
33072000	Deoderant	208.000	NO	18	16613.84	14079.52	2534.32	0	0	0	0	2534.32

Total For INTERUNIT RECEIPT ;	220726.000				4258848.79	3801789.3	457059.49	0	0	0	0	457059.49
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Total For Company :	225639.000				4395969.88	3919738.4	476231.48	0	0	0	0	476231.48
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Total For Commodity Type:	225639.000				4395969.88	3919738.4	476231.48	0	0	0	0	476231.48
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002 Services

27 ZIRAKPUR

LOCAL PURCHASE

998397	Sponsorship Services & Brand Promotion Services	0.000	0	18	1652	1400	0	126	126	0	0	252
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Total For LOCAL PURCHASE ;	0.000				1652	1400	0	126	126	0	0	252
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ZIRAKPUR, Punjab (03) - 140 603

Local/Central Purchase by HSN for GSTIN - 03AAACD1952B1ZG (ZIRAKPUR) from 01/12/2020 to 31/12/2020

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HSN Code	Description	Quantity	UQC	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
Allow GST Credit Yes												
002	Services											
27	ZIRAKPUR											
	CENTRAL PURCHASE											
998221	Financial auditing services	0.000	0	18	29500	25000	4500	0	0	0	0	4500
998397	Sponsorship Services & Brand Promotion Services	0.000	0	18	1062	900	162	0	0	0	0	162
998513	Contract staffing services	0.000	0	18	335029.14	283923	51106.14	0	0	0	0	51106.14
Total For CENTRAL PURCHASE ;		0.000			365591.14	309823	55768.14	0	0	0	0	55768.14
Total For Company :		0.000			367243.14	311223	55768.14	126	126	0	0	56020.14
Total For Commodity Type:		0.000			367243.14	311223	55768.14	126	126	0	0	56020.14
Total For GST Allow :		225639.000			4763213.02	4230961.4	531999.62	126	126	0	0	532251.62
Report Total:		225639.000			4763213.02	4230961.4	531999.62	126	126	0	0	532251.62

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Summary By HSN

Allow GST Credit Yes

001 Goods

17049010	Juicy Jelly	150330	NO	12	1302575.80	1163014.10	139561.70	.00	.00	.00	.00	139561.70
17049020	Food Candy	11722	NO	12	768629.36	686276.22	82353.14	.00	.00	.00	.00	82353.14
20081990	Elaichi	17516	NO	12	1633045.07	1458075.96	174969.11	.00	.00	.00	.00	174969.11
2106	Texturised vegetable proteins (soya bari) and Bari	40950	NO	12	537984.72	480343.50	57641.22	.00	.00	.00	.00	57641.22
2201	Water [other than aerated, mineral, purified, dist	3240	NO	18	40487.69	34311.60	6176.09	.00	.00	.00	.00	6176.09
33072000	Deoderant	208	NO	18	16613.84	14079.52	2534.32	.00	.00	.00	.00	2534.32
3926	OTHER ARTICLES OF PLASTICS AND ARTICLES OF OTHER M	31	NO	18	14632.00	12400.00	2232.00	.00	.00	.00	.00	2232.00
4202	School satchels and bags other than of leather or	1	NO	18	2655.00	2250.00	405.00	.00	.00	.00	.00	405.00
4820	Exercise book, graph book, & laboratory note book	130	NO	12	18309.20	16347.50	1961.70	.00	.00	.00	.00	1961.70
4910	ALL PRINTD CALENDARS INCLDNG CALNDAR BLCKS	1500	NO	12	42336.00	37800.00	4536.00	.00	.00	.00	.00	4536.00
85161000	ELCTRC INSTANTANEOUS OR STORAGE WATER HEATERS & IM	8	NO	28	15232.00	11900.00	3332.00	.00	.00	.00	.00	3332.00
9102	WRIST-WATCHES, POCKET-WATCHES AND OTHER WATCHES, I	3	NO	18	3469.20	2940.00	529.20	.00	.00	.00	.00	529.20

Total For Commodity Type:	225639				4395969.88	3919738.40	476231.48	.00	.00	.00	.00	476231.48
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002 Services

998221	Financial auditing services	0		18	29500.00	25000.00	4500.00	.00	.00	.00	.00	4500.00
998397	Sponsorship Services & Brand Promotion Services	0		18	2714.00	2300.00	162.00	126.00	126.00	.00	.00	414.00
998513	Contract staffing services	0		18	335029.14	283923.00	51106.14	.00	.00	.00	.00	51106.14

Total For Commodity Type:	0				367243.14	311223.00	55768.14	126.00	126.00	.00	.00	56020.14
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Allow GST Credit Yes

Total For GST Allow :	225639			4763213.02	4230961.40	531999.62	126.00	126.00	.00	.00	532251.62
Report Total:	225639			4763213.02	4230961.40	531999.62	126.00	126.00	.00	.00	532251.62

*** End of Report PURR6032 V2.0 ***

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