

M.R.MARKETING PVT. LTD - LUCKNOW

PLOT NO. E 146
TRANSPORT NAGAR,KANPUR ROAD

Invoice Wise Purchase Detail for GSTIN: 09AAACD1952B1Z4 (NOIDA) from 25/05/2021 to 30/05/2021

LUCKNOW,UTTARPRADESH,
(Filter: On Supplier Bill Date)

PH:0922-4251097

Date: 30/05/2021

LUCKNOW, Uttar Pradesh (09) - 226 012

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| Voucher No. / Date | Bill No. & Date | Code | Supplier Name | ---State--- ID Name | GSTIN | Taxable Amount | ---IGST--- Rate | Amount | ---CGST--- Rate | Amount | ---SGST--- Rate | Amount | ---CESS--- Rate | Amount | ON QTY | Total GST | Amount |
|--------------------------------------|------------------------|------------------|------------------|------------------------|--|-----------------------|--------------------|------------|--------------------|--------|--------------------|-----------|--------------------|-----------|--------|--------------|------------|
| \$ Purchases with missing HSN | | | | | | | | | | | | | | | | | |
| A7 | M.R. MKTG.(GHZ) | | | | | | | | | | | | | | | | |
| 49/2105/000002 | 25/05/21 | 73-11-TI21-00949 | 25/05/21 | 3006191 | DHARAMPAL PREMCHAND LTD., NOIDA DEPOT | 09 UP 09AAACD1952B1Z4 | PB | 826034.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 826034.22 |
| 49/2105/000003 | 25/05/21 | 73-11-TI21-00951 | 25/05/21 | 3006191 | DHARAMPAL PREMCHAND LTD., NOIDA DEPOT | 09 UP 09AAACD1952B1Z4 | PB | 123936.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 123936.47 |
| 49/2105/000004 | 25/05/21 | 73-11-TI21-00950 | 25/05/21 | 3006191 | DHARAMPAL PREMCHAND LTD., NOIDA DEPOT | 09 UP 09AAACD1952B1Z4 | PB | 3901771.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3901771.01 |
| Total For Company : | | | | | | | | 4851741.70 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | 4851741.70 |
| Total For \$: | | | | | | | | 4851741.70 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | 4851741.70 |
| 001 Goods | | | | | | | | | | | | | | | | | |
| D9 | M.R. MKTG.(LKW) | | | | | | | | | | | | | | | | |
| 49/2105/000012 | 28/05/21 | 73-11-TI21-01010 | 27/05/21 | 3006191 | DHARAMPAL PREMCHAND LTD., NOIDA DEPOT | 09 UP 09AAACD1952B1Z4 | PB | 2903211.00 | 0.00 | 0.00 | 6.00 | 169837.84 | 6.00 | 169837.84 | 0.00 | 0.00 | 3170306.64 |
| 49/2105/000013 | 28/05/21 | 73-11-TI21-01011 | 27/05/21 | 3006191 | DHARAMPAL PREMCHAND LTD., NOIDA DEPOT | 09 UP 09AAACD1952B1Z4 | PB | 1010448.00 | 0.00 | 0.00 | 9.00 | 88666.81 | 9.00 | 88666.81 | 0.00 | 0.00 | 1112512.81 |
| Total For Company : | | | | | | | | 3913659.00 | | 0.00 | | 258504.65 | | 258504.65 | | 0.00 | 4332826.65 |
| Total For Goods : | | | | | | | | 3913659.00 | | 0.00 | | 258504.65 | | 258504.65 | | 0.00 | 4332826.65 |
| Grand Total : | | | | | | | | 8765400.70 | | 0.00 | | 258504.65 | | 258504.65 | | 0.00 | 9184500.00 |