

DHARAMPAL PREMCHAND LTD., (CANDY DIV.), NOIDA

B-96 E-1 II Floor, Sector 60, Noida - 201301

NOIDA, Uttar Pradesh (09) - 201 301

from 01/10/2017 to 24/10/2017

(Filter: On Supplier Bill Date)

Date: 02/08/2021

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Voucher No. / Date			Supplier								Taxable Amount	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	CESS Rate	CESS Amount	CESS ON QTY	TCS Amount	Total GST	Bill Amount	
			Bill No. & Date	Code	Name	State ID	State Name	GSTIN																
72 CANDY-NOIDA																								
44/1710/000003	05/10/2017	305	04/10/2017	3005131	SHUDH CONTAINER	09	Uttar Pradesh	09ADDP3867D1ZT	PB	66753.45	0.00	0.00	9.00	6007.81	9.00	6007.81	0.00	0.00	0.00	0.00	12015.62	78769.07		
									OH	2259.00	0.00	0.00	0.00	203.31	0.00	203.31	0.00	0.00	0.00		406.62	2665.62		
44/1710/000009	06/10/2017	073	06/10/2017	3006287	Raj Engineering	09	Uttar Pradesh	09AYDPS2013E1ZQ	PB	10800.00	0.00	0.00	9.00	972.00	9.00	972.00	0.00	0.00	0.00	0.00	1944.00	12744.00		
									OH	800.00	0.00	0.00	0.00	72.00	0.00	72.00	0.00	0.00	0.00		144.00	944.00		
44/1710/000006	06/10/2017	310	06/10/2017	3005131	SHUDH CONTAINER	09	Uttar Pradesh	09ADDP3867D1ZT	PB	77125.50	0.00	0.00	9.00	6941.30	9.00	6941.30	0.00	0.00	0.00	0.00	13882.60	91008.10		
									OH	2610.00	0.00	0.00	0.00	234.90	0.00	234.90	0.00	0.00	0.00		469.80	3079.80		
44/1710/000007	06/10/2017	025	05/10/2017	3003716	WRAP & SEAL	07	Delhi	07AADPC9839N2Z7	PB	9250.00	28.00	2590.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2590.00	11840.00		
									OH	1800.00	0.00	504.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		504.00	2304.00		
44/1710/000008	06/10/2017	026	06/10/2017	3003716	WRAP & SEAL	07	Delhi	07AADPC9839N2Z7	PB	2200.00	28.00	616.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	616.00	2816.00		
									OH	100.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		28.00	128.00		
44/1710/000012	08/10/2017	005966	08/10/2017	3005602	PREM INDUSTRIES	09	Uttar Pradesh	09AACFP9417G1Z2	PB	27716.45	0.00	0.00	6.00	1662.99	6.00	1662.99	0.00	0.00	0.00	0.00	3325.98	31042.43		
44/1710/000010	08/10/2017	314	07/10/2017	3005131	SHUDH CONTAINER	09	Uttar Pradesh	09ADDP3867D1ZT	PB	77125.50	0.00	0.00	9.00	6941.30	9.00	6941.30	0.00	0.00	0.00	0.00	13882.60	91008.10		
									OH	2610.00	0.00	0.00	0.00	234.90	0.00	234.90	0.00	0.00	0.00		469.80	3079.80		
44/1710/000011	08/10/2017	316	07/10/2017	3005131	SHUDH CONTAINER	09	Uttar Pradesh	09ADDP3867D1ZT	PB	66753.45	0.00	0.00	9.00	6007.81	9.00	6007.81	0.00	0.00	0.00	0.00	12015.62	78769.07		
									OH	2259.00	0.00	0.00	0.00	203.31	0.00	203.31	0.00	0.00	0.00		406.62	2665.62		
44/1710/000016	09/10/2017	562	09/10/2017	3005868	A.S.L POLYMERS PRIVATE LIMITED	09	Uttar Pradesh	09AAGCA0246H1ZW	PB	57942.00	0.00	0.00	9.00	5214.78	9.00	5214.78	0.00	0.00	0.00	0.00	10429.56	68371.56		
44/1710/000014	09/10/2017	0834	06/10/2017	3004384	AGRAWAL CROCKERY AND GIFT CENTRE	09	Uttar Pradesh	09AFGPA0038R1ZC	PB	150.00	0.00	0.00	6.00	9.00	6.00	9.00	0.00	0.00	0.00	0.00	18.00	168.00		
									PB	423.80	0.00	0.00	9.00	38.14	9.00	38.14	0.00	0.00	0.00	0.00	76.28	500.08		
44/1710/000018	09/10/2017	T1/17-18/0287	09/10/2017	3004973	AYUSH FLEXIPACK PVT. LTD	09	Uttar Pradesh	09AAICA8618H1ZE	PB	74610.00	0.00	0.00	9.00	6714.90	9.00	6714.90	0.00	0.00	0.00	0.00	13429.80	88039.80		
44/1710/000017	09/10/2017	2543	07/10/2017	3005981	POLYCON INTERNATIONAL LIMITED	08	Rajasthan	08AADCP3163H1ZG	PB	225525.00	18.00	40594.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40594.50	266119.50		
									OH	12368.00	0.00	2226.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00		2226.24	14594.24		
44/1710/000013	09/10/2017	320	09/10/2017	3005131	SHUDH CONTAINER	09	Uttar Pradesh	09ADDP3867D1ZT	PB	67019.40	0.00	0.00	9.00	6031.75	9.00	6031.75	0.00	0.00	0.00	0.00	12063.50	79082.90		
									OH	2268.00	0.00	0.00	0.00	204.12	0.00	204.12	0.00	0.00	0.00		408.24	2676.24		
44/1710/000015	09/10/2017	1257	08/10/2017	3005127	VANDANA PACKAGING PVT.LTD	09	Uttar Pradesh	09AAACV6066G1Z5	PB	166684.08	0.00	0.00	6.00	10001.05	6.00	10001.05	0.00	0.00	0.00	0.00	20002.10	186686.18		
									OH	6024.00	0.00	0.00	0.00	361.44	0.00	361.44	0.00	0.00	0.00		722.88	6746.88		

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			Bill No. & Date	Code	Name	State ID	State Name	GSTIN															
72 CANDY-NOIDA																							
44/1710/000019	10/10/2017	563	09/10/2017	3005868	A.S.L POLYMERS PRIVATE LIMITED	09	Uttar Pradesh	09AAGCA0246H1ZW	PB	57942.00	0.00	0.00	9.00	5214.78	9.00	5214.78	0.00	0.00	0.00	0.00	10429.56	68371.56	
44/1710/000021	10/10/2017	566	10/10/2017	3005868	A.S.L POLYMERS PRIVATE LIMITED	09	Uttar Pradesh	09AAGCA0246H1ZW	PB	57942.00	0.00	0.00	9.00	5214.78	9.00	5214.78	0.00	0.00	0.00	0.00	10429.56	68371.56	
44/1710/000020	10/10/2017	030	09/10/2017	3003170	SHIVA PACKERS	06	Haryana	06BCLPP3677C1ZF	PB	51548.00	18.00	9278.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9278.64	60826.64	
44/1710/000026	11/10/2017	572	11/10/2017	3005868	A.S.L POLYMERS PRIVATE LIMITED	09	Uttar Pradesh	09AAGCA0246H1ZW	PB	58608.00	0.00	0.00	9.00	5274.72	9.00	5274.72	0.00	0.00	0.00	0.00	10549.44	69157.44	
44/1710/000028	11/10/2017	AE/GST/129	11/10/2017	3006151	AMAN ENTERPRISES	07	Delhi	07BLZPS4913B1ZQ	PB	3600.00	5.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	3780.00	
44/1710/000029	11/10/2017	AE/GST/124	10/10/2017	3006151	AMAN ENTERPRISES	07	Delhi	07BLZPS4913B1ZQ	PB	1000.00	28.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	1280.00	
									PB	25000.00	5.00	1250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1250.00	26250.00	
44/1710/000030	11/10/2017	158	10/10/2017	3001297	AMBIKA ENTERPRISES	07	Delhi	07ACTPV4886E1ZR	PB	6397.00	28.00	1791.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1791.16	8188.16	
									OH	100.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	128.00		
44/1710/000022	11/10/2017	0316	08/10/2017	3005148	ANIL ROOP CHEMICAL CO.	07	Delhi	07AARPM7336G1ZB	PB	525300.00	18.00	94554.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94554.00	619854.00	
44/1710/000023	11/10/2017	616	07/10/2017	3005929	DEEPAK ENTERPRISES	05	Uttarakhand	05AICPG3679H1ZB	PB	114600.00	5.00	5730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5730.00	120330.00	
44/1710/000024	11/10/2017	615	07/10/2017	3005929	DEEPAK ENTERPRISES	05	Uttarakhand	05AICPG3679H1ZB	PB	1146000.00	5.00	57300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57300.00	1203300.00	
44/1710/000027	11/10/2017	GST/17-18/1274	10/10/2017	3004084	KAVYA ENTERPRISES	09	Uttar Pradesh	09AANFK3287G1ZW	PB	21299.50	0.00	0.00	14.00	2981.93	14.00	2981.93	0.00	0.00	0.00	0.00	5963.86	27263.36	
									PB	3810.00	0.00	0.00	6.00	228.60	6.00	228.60	0.00	0.00	0.00	0.00	457.20	4267.20	
									PB	2456.00	0.00	0.00	9.00	221.04	9.00	221.04	0.00	0.00	0.00	0.00	442.08	2898.08	
									PB	1500.00	0.00	0.00	2.50	37.50	2.50	37.50	0.00	0.00	0.00	0.00	75.00	1575.00	
44/1710/000032	12/10/2017	587	12/10/2017	3005868	A.S.L POLYMERS PRIVATE LIMITED	09	Uttar Pradesh	09AAGCA0246H1ZW	PB	66600.00	0.00	0.00	9.00	5994.00	9.00	5994.00	0.00	0.00	0.00	0.00	11988.00	78588.00	
44/1710/000033	12/10/2017	3945	11/10/2017	3000857	SHIVA ELECTRICALS	09	Uttar Pradesh	09AAZPA6945K1ZX	PB	2950.00	0.00	0.00	9.00	265.50	9.00	265.50	0.00	0.00	0.00	0.00	531.00	3481.00	
									PB	1000.00	0.00	0.00	14.00	140.00	14.00	140.00	0.00	0.00	0.00	0.00	280.00	1280.00	
44/1710/000034	12/10/2017	3901	10/10/2017	3000857	SHIVA ELECTRICALS	09	Uttar Pradesh	09AAZPA6945K1ZX	PB	3308.00	0.00	0.00	14.00	463.12	14.00	463.12	0.00	0.00	0.00	0.00	926.24	4234.24	
									PB	3650.00	0.00	0.00	9.00	328.50	9.00	328.50	0.00	0.00	0.00	0.00	657.00	4307.00	
44/1710/000035	12/10/2017	4001	12/10/2017	3000857	SHIVA ELECTRICALS	09	Uttar Pradesh	09AAZPA6945K1ZX	PB	2050.00	0.00	0.00	14.00	287.00	14.00	287.00	0.00	0.00	0.00	0.00	574.00	2624.00	
44/1710/000031	12/10/2017	331	11/10/2017	3005131	SHUDH CONTAINER	09	Uttar Pradesh	09ADDP A3867D1ZT	PB	66753.45	0.00	0.00	9.00	6007.81	9.00	6007.81	0.00	0.00	0.00	0.00	12015.62	78769.07	
									OH	2259.00	0.00	0.00	0.00	203.31	0.00	203.31	0.00	0.00	0.00	0.00	406.62	2665.62	
44/1710/000039	13/10/2017	596	13/10/2017	3005868	A.S.L POLYMERS PRIVATE LIMITED	09	Uttar Pradesh	09AAGCA0246H1ZW	PB	57942.00	0.00	0.00	9.00	5214.78	9.00	5214.78	0.00	0.00	0.00	0.00	10429.56	68371.56	

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72 CANDY-NOIDA																					
44/1710/000037	13/10/2017	AE/GST/135	13/10/2017	3006151	AMAN ENTERPRISES	07	Delhi	07BLZPS4913B1ZQ	PB	25000.00	5.00	1250.00	0.00	0.00	0.00	0.00	0.00	0.00	1250.00	26250.00	
44/1710/000036	13/10/2017	1510003134	12/10/2017	3005690	GUJRAT AMBUJA EXPORTS LIMITED	05	Uttarakhand	05AAACG3980A1Z3	PB	236000.00	18.00	42480.00	0.00	0.00	0.00	0.00	0.00	0.00	42480.00	278480.00	
44/1710/000040	13/10/2017	006207	13/10/2017	3005602	PREM INDUSTRIES	09	Uttar Pradesh	09AACFP9417G1Z2	PB	30121.50	0.00	0.00	6.00	1807.29	6.00	1807.29	0.00	0.00	3614.58	33736.08	
44/1710/000038	13/10/2017	4033	13/10/2017	3000857	SHIVA ELECTRICALS	09	Uttar Pradesh	09AAZPA6945K1ZX	PB	3400.00	0.00	0.00	14.00	476.00	14.00	476.00	0.00	0.00	952.00	4352.00	
44/1710/000042	14/10/2017	605	14/10/2017	3005868	A.S.L POLYMERS PRIVATE LIMITED	09	Uttar Pradesh	09AAGCA0246H1ZW	PB	57942.00	0.00	0.00	9.00	5214.78	9.00	5214.78	0.00	0.00	10429.56	68371.56	
44/1710/000044	14/10/2017	0337	12/10/2017	3005148	ANIL ROOP CHEMICAL CO.	07	Delhi	07AARPM7336G1ZB	PB	641175.00	18.00	115411.50	0.00	0.00	0.00	0.00	0.00	0.00	115411.50	756586.50	
44/1710/000041	14/10/2017	UMAX/17-18/1704	11/10/2017	3005595	UMAX PACKAGING (A Unit of Uma Polymers Ltd)	08	Rajasthan	08AAACU0748E1ZJ	PB	465902.75	18.00	83862.50	0.00	0.00	0.00	0.00	0.00	0.00	83862.50	549765.25	
44/1710/000045	15/10/2017	614	15/10/2017	3005868	A.S.L POLYMERS PRIVATE LIMITED	09	Uttar Pradesh	09AAGCA0246H1ZW	PB	57942.00	0.00	0.00	9.00	5214.78	9.00	5214.78	0.00	0.00	10429.56	68371.56	
44/1710/000050	16/10/2017	617	16/10/2017	3005868	A.S.L POLYMERS PRIVATE LIMITED	09	Uttar Pradesh	09AAGCA0246H1ZW	PB	57942.00	0.00	0.00	9.00	5214.78	9.00	5214.78	0.00	0.00	10429.56	68371.56	
44/1710/000048	16/10/2017	174	14/10/2017	3001297	AMBIKA ENTERPRISES	07	Delhi	07ACTPV4886E1ZR	PB	7357.00	28.00	2059.96	0.00	0.00	0.00	0.00	0.00	0.00	2059.96	9416.96	
44/1710/000046	16/10/2017	2052/2017-18	12/10/2017	3004116	KRISHNA MILL STORE	09	Uttar Pradesh	09AEIPB1970N1Z8	PB	1000.00	0.00	0.00	9.00	90.00	9.00	90.00	0.00	0.00	180.00	1180.00	
44/1710/000047	16/10/2017	2152/2017-18	16/10/2017	3004116	KRISHNA MILL STORE	09	Uttar Pradesh	09AEIPB1970N1Z8	PB	7345.76	0.00	0.00	9.00	661.12	9.00	661.12	0.00	0.00	1322.24	8668.00	
									OH	200.00	0.00	0.00	0.00	18.00	0.00	18.00	0.00	0.00	36.00	236.00	
44/1710/000049	16/10/2017	208	16/10/2017	3005325	SHRI BALAJI PACK ART	09	Uttar Pradesh	09AEKPJ7511F1ZI	PB	28567.00	0.00	0.00	6.00	1714.02	6.00	1714.02	0.00	0.00	3428.04	31995.04	
44/1710/000057	17/10/2017	629	17/10/2017	3005868	A.S.L POLYMERS PRIVATE LIMITED	09	Uttar Pradesh	09AAGCA0246H1ZW	PB	58608.00	0.00	0.00	9.00	5274.72	9.00	5274.72	0.00	0.00	10549.44	69157.44	
44/1710/000056	17/10/2017	T1-17-18/0322	17/10/2017	3004973	AYUSH FLEXIPACK PVT. LTD	09	Uttar Pradesh	09AAICA8618H1ZE	PB	8400.00	0.00	0.00	9.00	756.00	9.00	756.00	0.00	0.00	1512.00	9912.00	
44/1710/000051	17/10/2017	R01563	14/10/2017	3005618	GANPATI ADDITIVES PVT. LTD.	07	Delhi	07AADCG9308B1ZW	PB	4818.40	18.00	867.31	0.00	0.00	0.00	0.00	0.00	0.00	867.31	5685.71	
									OH	200.00	0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00	236.00		
44/1710/000053	17/10/2017	J1718CON/C11275	12/10/2017	3000706	JET INKS PRIVATE LIMITED	33	Tamil Nadu	33AABCJ0465G1ZY	PB	6300.00	18.00	1134.00	0.00	0.00	0.00	0.00	0.00	0.00	1134.00	7434.00	
44/1710/000054	17/10/2017	001158	12/10/2017	3005876	SHARDAM CHEMICALS	27	Maharashtra	27AMTPS9880K1ZQ	PB	67500.00	18.00	12150.00	0.00	0.00	0.00	0.00	0.00	0.00	12150.00	79650.00	
									OH	5500.00	0.00	990.00	0.00	0.00	0.00	0.00	0.00	990.00	6490.00		
44/1710/000055	17/10/2017	17-18/1359	16/10/2017	3005290	UNITED CONTROL ENGINEERS	09	Uttar Pradesh	09AABFU9601Q2ZI	PB	19750.00	0.00	0.00	6.00	1185.00	6.00	1185.00	0.00	0.00	2370.00	22120.00	
44/1710/000052	17/10/2017	V1718DMV2000803	12/10/2017	3002829	VIDEOJET TECHNOLOGIES (I) PVT LTD	27	Maharashtra	27AAACW0731B1ZW	PB	16634.16	28.00	4657.56	0.00	0.00	0.00	0.00	0.00	0.00	4657.56	21291.72	
44/1710/000064	18/10/2017	640	18/10/2017	3005868	A.S.L POLYMERS PRIVATE LIMITED	09	Uttar Pradesh	09AAGCA0246H1ZW	PB	56943.00	0.00	0.00	9.00	5124.87	9.00	5124.87	0.00	0.00	10249.74	67192.74	
44/1710/000062	18/10/2017	17-18/52	14/10/2017	3005758	ANDRO PROJECTS PVT LTD	09	Uttar Pradesh	09AAOCA1696D1ZG	PB	9600.00	0.00	0.00	14.00	1344.00	14.00	1344.00	0.00	0.00	2688.00	12288.00	

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			Bill No. & Date	Code	Name	State ID	State Name	GSTIN	Amount		Rate	Amount		Rate	Amount			Rate	Amount		Rate						
72 CANDY-NOIDA																											
									PB	37061.00	0.00		0.00	9.00		3335.49	9.00		3335.49	0.00	0.00	0.00	0.00		6670.98	43731.9	
44/1710/000060	18/10/2017	0759	18/10/2017	3005592	DKS DESICCANTS PVT LTD	09	Uttar Pradesh	09AABCD6121F1Z0	PB	37500.00	0.00		0.00	9.00		3375.00	9.00		3375.00	0.00	0.00	0.00	0.00		6750.00	44250.0	
44/1710/000066	18/10/2017	17-18/880	16/10/2017	3001665	GOEL PAINTS & TILES SHOPPE	09	Uttar Pradesh	09AAEFG4016G1Z0	PB	507.80	0.00		0.00	14.00		71.09	14.00		71.09	0.00	0.00	0.00	0.00		142.18	649.9	
44/1710/000061	18/10/2017	150	09/10/2017	3006146	HARIHAR ENTERPRISES	07	Delhi	07ADHPL8278P1ZM	PB	17686.00	18.00		3183.48	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		3183.48	20869.4	
									OH	1000.00	0.00		180.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00		180.00	1180.0		
44/1710/000058	18/10/2017	1384	16/10/2017	3005834	KWALITY OFFSET PRINTERS	07	Delhi	07AAJFK5113FIZL	PB	13860.00	18.00		2494.80	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		2494.80	16354.8	
44/1710/000065	18/10/2017	067	09/10/2017	3003550	PACKTRON PACKAGING SYSTEMS	09	Uttar Pradesh	09ANEPK5602M1ZT	PB	650.00	0.00		0.00	14.00		91.00	14.00		91.00	0.00	0.00	0.00	0.00		182.00	832.0	
44/1710/000059	18/10/2017	129	06/10/2017	3003599	RANA STEELS	07	Delhi	07AUSPR6731R1ZG	PB	10570.00	18.00		1902.60	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		1902.60	12472.6	
									OH	150.00	0.00		27.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00		27.00	177.0		
44/1710/000063	18/10/2017	216	18/10/2017	3005325	SHRI BALAJI PACK ART	09	Uttar Pradesh	09AEKPJ7511F1ZI	PB	41764.00	0.00		0.00	6.00		2505.84	6.00		2505.84	0.00	0.00	0.00	0.00		5011.68	46775.6	
44/1710/000067	18/10/2017	068	05/10/2017	3005373	ZENITH TECHNOLOGIES	07	Delhi	07AABFZ7834J1ZP	PB	3472.00	5.00		173.60	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		173.60	3645.6	
									PB	16425.00	18.00		2956.50	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		2956.50	19381.5	
									OH	300.00	0.00		54.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00		54.00	354.0		
44/1710/000070	23/10/2017	0764	23/10/2017	3005592	DKS DESICCANTS PVT LTD	09	Uttar Pradesh	09AABCD6121F1Z0	PB	12500.00	0.00		0.00	9.00		1125.00	9.00		1125.00	0.00	0.00	0.00	0.00		2250.00	14750.0	
44/1710/000071	24/10/2017	1486/2017-18	16/10/2017	3005141	GARDEN FLAVOURS COMPANY PVT. LTD.	27	Maharashtra	27AACCG5817E1ZR	PB	267000.00	18.00		48060.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		48060.00	315060.0	
									OH	4203.00	0.00		756.54	0.00		0.00	0.00		0.00	0.00	0.00	0.00		756.54	4959.5		
44/1710/000072	24/10/2017	GST/17-18/1406	24/10/2017	3004084	KAVYA ENTERPRISES	09	Uttar Pradesh	09AANFK3287G1ZW	PB	450.00	0.00		0.00	6.00		27.00	6.00		27.00	0.00	0.00	0.00	0.00		54.00	504.0	
44/1710/000073	24/10/2017	043	24/10/2017	3004345	SHIVAM ENGINEERING WORKS	09	Uttar Pradesh	09AOKPC5671F1ZV	PB	3000.00	0.00		0.00	9.00		270.00	9.00		270.00	0.00	0.00	0.00	0.00		540.00	3540.0	
44/1710/000075	25/10/2017	182	24/10/2017	3001297	AMBIKA ENTERPRISES	07	Delhi	07ACTPV4886E1ZR	PB	5996.00	28.00		1678.88	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		1678.88	7674.8	
									OH	100.00	0.00		28.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00		28.00	128.0		
44/1710/000077	25/10/2017	1413	24/10/2017	3005834	KWALITY OFFSET PRINTERS	07	Delhi	07AAJFK5113FIZL	PB	16940.00	18.00		3049.20	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		3049.20	19989.2	
44/1710/000074	25/10/2017	354	24/10/2017	3005131	SHUDH CONTAINER	09	Uttar Pradesh	09ADDP A3867D1ZT	PB	77125.50	0.00		0.00	9.00		6941.30	9.00		6941.30	0.00	0.00	0.00	0.00		13882.60	91008.1	
									OH	2610.00	0.00		0.00	0.00		234.90	0.00		234.90	0.00	0.00	0.00	0.00		469.80	3079.8	
44/1710/000076	25/10/2017	17-18/0641	24/10/2017	3002963	TRIVIUM POWER ENGINEERS PVT. LTD.	09	Uttar Pradesh	09AABCT9027G1Z7	PB	6705.30	0.00		0.00	9.00		603.47	9.00		603.47	0.00	0.00	0.00	0.00		1206.94	7912.2	
44/1710/000081	26/10/2017	635	13/10/2017	3005929	DEEPAK ENTERPRISES	05	Uttarakhand	05AICPG3679H1ZB	PB	1146000.00	5.00		57300.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		57300.00	1203300.0	

DHARAMPAL PREMCHAND LTD., (CANDY DIV.), NOIDA

B-96 E-1 II Floor, Sector 60, Noida - 201301

NOIDA, Uttar Pradesh (09) - 201 301

from 01/10/2017 to 24/10/2017

(Filter: On Supplier Bill Date)

Date: 02/08/2021

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Voucher No. / Date			Supplier							Taxable	IGST	IGST	CGST	CGST	SGST	SGST	CESS	CESS	CESS	TCS	Total	Bill
Bill No. & Date			Code	Name	State ID	State Name	GSTIN		Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	ON	QTY	Amount	GST	Amount
72 CANDY-NOIDA																						
44/1710/000082	27/10/2017	17-18/116	24/10/2017	3003655	B. M. BEARING CO.	07	Delhi	07AAGPB6333H1Z0	PB	6190.00	18.00	1114.20	0.00		0.00	0.00	0.00	0.00	0.00	0.00	1114.20	7304.20
									OH	200.00	0.00	36.00	0.00		0.00	0.00	0.00	0.00	0.00		36.00	236.00
AP/1710/000002	28/10/2017	163	01/10/2017	3004012	R.K ASSOCIATES	07	Delhi	07AFFPB4310Q1ZJ	PB	152558.00	18.00	27460.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	27460.00	180018.00
AP/1710/000003	28/10/2017	165	01/10/2017	3004012	R.K ASSOCIATES	07	Delhi	07AFFPB4310Q1ZJ	PB	18932.00	18.00	3408.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	3408.00	22340.00
AP/1710/000004	28/10/2017	164	01/10/2017	3004012	R.K ASSOCIATES	07	Delhi	07AFFPB4310Q1ZJ	PB	43618.00	18.00	7851.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	7851.00	51469.00
AP/1710/000005	28/10/2017	166	01/10/2017	3004012	R.K ASSOCIATES	07	Delhi	07AFFPB4310Q1ZJ	PB	5185.00	18.00	933.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	933.00	6118.00
AP/1710/000006	30/10/2017	525	01/10/2017	3002056	TARIYAL ENTERPRISES	07	Delhi	07AAEFT4100G1ZM	PB	161551.00	18.00	29079.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	29079.00	190630.00
AP/1710/000007	30/10/2017	526	01/10/2017	3002056	TARIYAL ENTERPRISES	07	Delhi	07AAEFT4100G1ZM	PB	50294.00	18.00	9053.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	9053.00	59347.00
44/1710/000096	30/10/2017	VJ1718DMV2002607	24/10/2017	3002829	VIDEOJET TECHNOLOGIES (I) PVT LTD	27	Maharashtra	27AAACW0731B1ZW	PB	25097.10	18.00	4517.48	0.00		0.00	0.00	0.00	0.00	0.00	0.00	4517.48	29614.58
44/1710/000106	31/10/2017	AIMG/1699/17-18	24/10/2017	3005139	ACID INDIA (Mumbai)	27	Maharashtra	27ADJPA4701C1Z8	PB	238000.00	18.00	42840.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	42840.00	280840.00
AP/1710/000012	31/10/2017	281	03/10/2017	3003108	MAGNUM HOUSEKEEPING SERVICES PRIVATE LIMITED	07	Delhi	07AAGCM4447G1ZF	PB	30291.00	18.00	5452.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	5452.00	35743.00
AP/1710/000013	31/10/2017	282	03/10/2017	3003108	MAGNUM HOUSEKEEPING SERVICES PRIVATE LIMITED	07	Delhi	07AAGCM4447G1ZF	PB	9612.00	18.00	1730.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	1730.00	11342.00
44/1710/000107	31/10/2017	0327	10/10/2017	3005131	SHUDH CONTAINER	09	Uttar Pradesh	09ADDP43867D1ZT	PB	82710.45	0.00	0.00	9.00	7443.94	9.00	7443.94	0.00	0.00	0.00	0.00	14887.88	97598.33
									OH	2799.00	0.00	0.00	0.00	251.91	0.00	251.91	0.00	0.00	0.00	0.00	503.82	3302.82
44/G183/000005	13/03/2018	AP/101/2017-18	17/10/2017	3006663	AARKEY PHARMATRON	07	Delhi	07AEAPG3184R1Z5	PB	1550.00	28.00	434.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	434.00	1984.00
44/G183/000006	13/03/2018	DIN-164	21/10/2017	3004867	DHIMAN INDUSTRIES (REGD.)	03	Punjab	03ABNPS2303J1ZR	PB	8500.00	18.00	1530.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	1530.00	10030.00
									OH	300.00	18.00	54.00	0.00		0.00	0.00	0.00	0.00	0.00		54.00	354.00
Company Total:										7681903.30		739185.65	156505.48	156505.48	0.00	0.00	1052196.61	8734099.91				
Grand Total:										7681903.30		739185.65	156505.48	156505.48	0.00	0.00	1052196.61	8734099.91				

*** End of Report T00902508 V1.0 ***

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