

DHARAMPAL PREMCHAND LTD., A-15, SECTOR 58, NOIDA

A-15, STILT FLOOR, SECTOR 58
NOIDA, Uttar Pradesh (09) - 201 301

MISC. STORE PURCHASE VOUCHER

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SPV No.	: 5A/M217/000004	Date	: 28/07/2021
Supplier	: MOHD FURKAN FABRICATION [3005082]	Status	: Posted
Bill No.	: 227	Cost of Goods	: 4,400.00
Bill Date	: 17/07/21	Freight	:
Bill Amount	: 4,700.00	Insurance	:
Tax Form Code	:	FOB Charges	:
Tax Form No.	:	Other Charges	: 300.00
		Discount	:
		Round off	: .00
		TDS Amount	: 47.00
		Payable Amount	: 4,700.00

Item Detail

GRN Ref.	Item Name	UM	Quantity	List Price	Discounted Price	Value
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4C/2107/000003/001	Fabrication and Installation charges for Manhole Cover with Primer	NO	2.000	2,200.00		4,400.000
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TDS Detail

SNo	Receipt No.	Date	Type	(%)	Base Amount	TDS Amount	Narration
001	227	28/07/21	C1	1.00	4,700.00	47.00	BEING AMOUNT OF TDS DEDUCTED Rs,47/- @1% VIDE BILL NO- 227 DATE- 17/07/2021

GL Posting Detail

Seq No.	Account Code	Description	CC-Dept	Narration	Debit	Credit
001	20201-0030	SUNDRY CREDITORS (CONTROL ACCOUNT)	078 - 400	BEING AMOUNT OF TDS DEDUCTED Rs,47/- @1% VIDE BILL NO- 227 DATE- 17/07/2021	47.00	
002	60033-0001	SUNDRY CREDITORS - OTHERS REPAIRS & MAINTENANCE BUILDING GENERAL REPAIR	078 - 400	BEING AMOUNT OF FABRICATION AND INSTALLATION CHARGES FOR MANHOL COVER VIDE BILL NO- 227 DATE- 17/07/2021	4,700.00	
003	20235-0002	STATUTORY DUES & TAXES PAYABLE	078 - 400	BEING AMOUNT OF TDS DEDUCTED Rs,47/- @1% VIDE BILL NO- 227 DATE- 17/07/2021		47.00
004	20201-0030	CONTRACTOR TAX PAYABLE SUNDRY CREDITORS (CONTROL ACCOUNT) SUNDRY CREDITORS - OTHERS	078 - 400	BEING AMOUNT OF FABRICATION AND INSTALLATION CHARGES FOR MANHOL COVER VIDE BILL NO- 227 DATE- 17/07/2021		4,700.00
Total :					4,747.00	4,747.00

Last Updated : E19684-28/07/2021 02:56:32 pm

Prepared By

Approved By

Authorised By

STR0505D

Bill

Mob.: 9911313647

7982001022

MOHD FURKAN

(FABRICATION)

Fancy Gate, Fancy Rolling & Panting, Wall Fixing, Almirah etc.

Railway Station, Pilkhuwa, Ghaziabad (U.P.)

No.

227

Date 17/4/2021

M/s

धरमपाल प्रिचम लि. A-15 सेक्टर 58 नोडा

S. No.	Particulars	Qty.	Rate	Amount Rs. P.
1	<p>दो डबल गेट जेन होल की</p> <p>डबल गेट M.S. सीट चक्रे फिटे</p> <p>विफ हेन्डल विफ पाईपिंग</p> <p>आरमलीट विफ गेट डबल</p> <p>आरमलीट</p> <p>आरमलीट</p>	2	2200	<p>4400/-</p> <p>300</p> <p>300/-</p>

DHARAMPAL PRICHAM LIMITED
IN-CHARGE
A-15, Sector-58, NOIDA

Entry No.

24

26/7/21

Date

16/04/21

In Time

Signature

Security

Vehicle No.

Bghara

Rupees in words

Total

4700/-

E. & O.E.

For MOHD FURKAN

Mohd Furkan

Authorised Signatory

DHARAMPAL PREMCHAND LTD., A-15, SECTOR 58, NOIDA

A-15, STILT FLOOR, SECTOR 58 NOIDA, Uttar Pradesh (09) - 201 301

Service Receipts**Date : 26/07/2021****Page 1 of 1**

GRN No. : 4C/2107/000003
Supplier : MOHD FURKAN FABRICATION(3005082)
Bill Number : 227
Gate Entry No. : 24

Entry No. : 000193

Date : 26/07/2021
RRIGR No. :
Bill Date : 17/07/21
Status : APPROVED

S.No.	Service Order Reference	Item S.No. Name	UM/List Price UM/Net Price	UM	Rcvd Qty	Cost of Goods	IGST Amount(%)	CGST Amount(%)	SGST Amount(%)	Total Amount
1	2107/000003	1 Fabrication and Installation charges for Manhole Cover with Primer	2200.000000	NO	2	4,400.00	.00	.00 0	.00 0	4,400.00

Cost of Goods					4,400.00
IGST Amount					.00
CGST Amount					.00
SGST Amount					.00
	Amount	IGST Amount	CGST Amount	SGST Amount	
FREIGHT EXP - CARTAGE	300.00	0.00	0.00	0.00	300.00
Round off (+/-)					.00
Net Value					4,700.00

LAST UPDATED : E20499-26/07/2021 12:00:00 AM

Prepared By

Inspected By

Authorised By

Approved By

PURR2071

Service Order

DHARAMPAL PREMCHAND LTD., A-15, SECTOR 58, NOIDA

**A-15, STILT FLOOR, SECTOR 58
NOIDA, Uttar Pradesh (09) - 201 301**

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Name : **MOHD FURKAN FABRICATION [3005082]**

Order No. : 3A/2107/3

Address : RAILWAY STATION, PILKHUWA, GHAZIABAD City : PILKHUWA (Uttar Pradesh) Zip : 245304 Phone : 8755799239

Date : 26/07/2021

Quotation Detail :

State : Uttar Pradesh

State Code : 09

GSTIN :

PAN NO : ABZPF5024B

Revision No. Date: -

Contact Person : MOHD FURKAN

We have pleasure in placing our order with you for the undermentioned Goods/Services as per Instructions / Terms & Conditions given below

S.No	Item Description/Remark	SAC	UM	Quantity	Rate (')	Item Amount (')	IGST/CGST /SGST Amount (%)	Total Amount (')
1	Fabrication and Installation charges for Manhole Cover with Primer	9988	NO	2.000	2200.00	4400.00	0.00 (C: 0 % S: 0 %)	4400.00
Freight Charges						0.00	0.00 (C: % S: %)	0.00

Mode of Transport : ROAD

Round Off (+/-): 0.00

Delivery Date : 26/07/2021

Net Amount : 4400.00

Delivery Address :

Remarks :

Payment Term	Payment Rate	Due Amount	Remarks
After Delivery	100.0000	4400.00	

RUPEES FOUR THOUSAND FOUR HUNDRED ONLY

Total 4400.00

GSTIN : 09AAACD1952B1Z4
CIN : U74100DL1972PLC006062

PAN : AAACD1952B

for DHARAMPAL PREMCHAND LTD.

TERMS: Quality test/check report must accompany the challan/invoice along with material our order no. must appear on invoice.
Packing list despatch AD advice and all correspondence please mention carriers name. GR/RR No. and its date on bill.

(AUTHORISED SIGNATORY)

Note - Our store will accept material on working days between 9.30-11.30 & 2.00-4.30 pm

Regd. Office : 4873, Chandni Chowk
Corp. Office : , Delhi (07) - 110 006