

A-34-35, BLOCK-VI, UNIT - 6A, SECTOR-60 NOIDA, Uttar Pradesh (09) - 201 301

FINISHED GOODS RECEIPT VOUCHER

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Transaction no : W5/2021/000004

Date : 22/03/2022

Store : MAIN STORE (000)

Department : Production (PRD)

Received From : DHARAMPAL PREMCHAND LTD., NOIDA DEPOT

Cost Center : BLOCK 6, UNIT A (BL6)

Invoice No : DC/2021/000767

Status : Posted

Invoice Date : 22/03/2022

Finished goods received from B-2 Sector 68

Product Detail		Receipt	Price	Amount	IGST+CGST +SGST+CESS Amount
Seq	Name No. Product Code/Type	Qty			
001	BABA 54 (Deluxe) 50g Tin [TZ054PMT050G/004]	5.000	55.94	279.70	.00
002	BABA Paper Pack Al. coated 120 Premium 10 g (P) [TZ120PMZ010G/018]	1.000	29.37	29.37	.00
003	BABA Paper Pack Al. coated 120 Premium 10 g (P) [TZ120PMZ010G/018]	10.000	29.37	293.70	.00
004	BABA PAPER pack 120 (Premium) 20g Pouch [TZ120PMZ020G/001]	3.000	51.74	155.22	.00
005	BABA PAPER pack 120 (Premium) 20g Pouch [TZ120PMZ020G/001]	17.000	51.74	879.58	.00
006	Baba 120 WS Premium (32 P x 0.3g in each Box) [TZ120RGZ00G3/001]	240.000	26.67	6,400.80	.00
007	BABA Paper Pack 120 ws (Premium) 25g Pouch [TZ120RGZ025G/011]	5.000	46.15	230.75	.00
008	BABA Paper Pack 120 ws (Premium) 25g Pouch [TZ120RGZ025G/011]	8.000	46.15	369.20	.00
009	BABA Paper Pack 120 ws (Premium) 25g Pouch [TZ120RGZ025G/011]	3.000	46.15	138.45	.00
010	BABA Black (Deluxe) 500g Tin [TZBLKPMT500G/003]	3.000	309.65	928.95	.00
011	Baba Paper Pack Al. coated Baba BLK Deluxe (21 Pcs [TZBLKPMZ010G/003]	102.000	143.33	14,619.66	.00
012	BABA Paper Pack Al. coated Baba BLK Deluxe 50g [TZBLKPMZ050G/012]	140.000	30.43	4,260.20	.00
013	BABA Paper Pack Al. coated Baba Blk Deluxe 50g [TZBLKPMZ050G/013]	5.000	30.43	152.15	.00
014	BABA One Deluxe (50 P x 0.6 gm in each Box) [TZONEPMZ00G6/001]	7.000	46.61	326.27	.00
015	BABA One Deluxe (50 P x 0.6 gm in each Box) [TZONEPMZ00G6/001]	20.000	46.61	932.20	.00
016	BABA One Deluxe (50 P x 0.6 gm in each Box) [TZONEPMZ00G6/001]	117.000	46.61	5,453.37	.00
017	BABA One Deluxe (50 P x 0.6 gm in each Box) [TZONEPMZ00G6/001]	109.000	46.61	5,080.49	.00
018	BABA One Deluxe (50 P x 0.6 gm in each Box) [TZONEPMZ00G6/001]	194.000	46.61	9,042.34	.00
019	BABA One Deluxe (50 P x 0.6 gm in each Box) [TZONEPMZ00G6/001]	19.000	46.61	885.59	.00

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FINISHED GOODS RECEIPT VOUCHER

Page2 of 2

Transaction no	: W5/2021/000004	Date	: 22/03/2022
Store	: MAIN STORE (000)	Department	: Production (PRD)
Received From	: DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	Cost Center	: BLOCK 6, UNIT A (BL6)
Invoice No	: DC/2021/000767	Status	: Posted
Invoice Date	: 22/03/2022		

Product Detail

Seq Name No. Product Code/Type	Receipt Qty	Price	Amount	IGST+CGST +SGST+CESS Amount
020 BABA One Deluxe (50 P x 0.6 gm in each Box) [TZONEPMZ00G6/001]	20.000	46.61	932.20	.00
021 BABA Paper Pack Al. Coated Baba One Deluxe 45g [TZONEPMZ045G/001]	800.000	23.70	18,960.00	.00

GL Posting Detail

Seq No.	Account Code	Description / Narration	Debit	Credit
001	10364 - 2073	STOCK RECEIVED FROM DEPOTS/UNITS DHARAMPAL PREMCHAND LTD., NOIDA SECTOR 68 Stock Receipt against Ref. 73-DC-2021-00767 dated 22-03/2022	70,350.19	
002	10401 - 2073	INTERUNIT/DEPOTS (CONTRA TO 10364-10365) DHARAMPAL PREMCHAND LTD., NOIDA SECTOR 68 Stock Receipt against Ref. 73-DC-2021-00767 dated 22-03/2022		70,350.19
Total:			70,350.19	70,350.19