

(Filter: On Entry Date)

All - GST / Non GST

Date: 23/03/2022

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Voucher No. / Date		Supplier		Cost	Disc	Taxable	---IGST---	---CGST---	---SGST---	-----CESS-----			Bill	
Bill No. & Date	Code	Name	GSTIN	Amount	Amount	Amount	Rate	Amount	Rate	Amount	Rate	Amount	ON QTY	Amount

001 Goods
33 ZIRAKPUR DEPOT
2021

33-CN-2021-00001	05/07/21	33-11-T020-00066	19/02/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493LIZJ	2607.60	0.00		2517.50	12.00	302.10	0.00	0.00	0.00	0.00	0.00	0.00	2819.60
33-CN-2021-00002	05/08/21	33-11-T021-00376	13/07/21	205686	AHUJA TRADING COMPANY	03BHEPK2791J1ZB	183.28	0.00		182.36	0.00	0.00	9.00	16.42	9.00	16.42	0.00	0.00	215.20
33-CN-2021-00003	18/12/21	33-11-T021-00677	27/08/21	205698	SHREE RADHEY ENTERPRISES	06BOUPS5127P1ZY	4324.80	0.00		4175.37	12.00	501.05	0.00	0.00	0.00	0.00	0.00	0.00	4676.42
33-CN-2021-00003	18/12/21	33-11-T021-00677	27/08/21	205698	SHREE RADHEY ENTERPRISES	06BOUPS5127P1ZY	3243.60	0.00		3131.53	12.00	375.78	0.00	0.00	0.00	0.00	0.00	0.00	3507.31
33-CN-2021-00003	18/12/21	33-11-T021-00677	27/08/21	205698	SHREE RADHEY ENTERPRISES	06BOUPS5127P1ZY	1590.00	0.00		1535.07	12.00	184.21	0.00	0.00	0.00	0.00	0.00	0.00	1719.28
33-CN-2021-00004	03/01/22	33-11-T021-00101	23/04/21	205502	KIRAN AGENCIES	03CWOPK5342P1ZO	585.12	0.00		564.90	0.00	0.00	6.00	33.89	6.00	33.89	0.00	0.00	632.68
33-CN-2021-00004	03/01/22	33-11-T021-00101	23/04/21	205502	KIRAN AGENCIES	03CWOPK5342P1ZO	572.40	0.00		552.62	0.00	0.00	6.00	33.16	6.00	33.16	0.00	0.00	618.94
33-CN-2021-00004	03/01/22	33-11-T021-00101	23/04/21	205502	KIRAN AGENCIES	03CWOPK5342P1ZO	610.56	0.00		589.47	0.00	0.00	6.00	35.37	6.00	35.37	0.00	0.00	660.21
33-CN-2021-00005	03/01/22	33-11-T021-00122	28/04/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493LIZJ	2544.00	0.00		2456.10	12.00	294.73	0.00	0.00	0.00	0.00	0.00	0.00	2750.83
33-CN-2021-00005	03/01/22	33-11-T021-00122	28/04/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493LIZJ	2531.28	0.00		2443.82	12.00	293.26	0.00	0.00	0.00	0.00	0.00	0.00	2737.08
33-CN-2021-00005	03/01/22	33-11-T021-00122	28/04/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493LIZJ	2938.32	0.00		2836.79	12.00	340.42	0.00	0.00	0.00	0.00	0.00	0.00	3177.21
33-CN-2021-00006	03/01/22	33-11-T021-00296	25/06/21	205533	SARASWATI MARKETING HOUSE	06CDKPB0991G1ZO	903.12	0.00		871.92	12.00	104.63	0.00	0.00	0.00	0.00	0.00	0.00	976.55
33-CN-2021-00006	03/01/22	33-11-T021-00296	25/06/21	205533	SARASWATI MARKETING HOUSE	06CDKPB0991G1ZO	941.28	0.00		908.75	12.00	109.05	0.00	0.00	0.00	0.00	0.00	0.00	1017.80
33-CN-2021-00006	03/01/22	33-11-T021-00296	25/06/21	205533	SARASWATI MARKETING HOUSE	06CDKPB0991G1ZO	1043.04	0.00		1007.00	12.00	120.84	0.00	0.00	0.00	0.00	0.00	0.00	1127.84
33-CN-2021-00007	14/03/22	33-11-T021-01287	30/11/21	205413	PUNEET POWER SOLUTION	06ABFPK4758D1ZR	2247.70	0.00		2135.82	12.00	256.30	0.00	0.00	0.00	0.00	0.00	0.00	2392.12
33-CN-2021-00007	14/03/22	33-11-T021-01287	30/11/21	205413	PUNEET POWER SOLUTION	06ABFPK4758D1ZR	5439.70	0.00		5168.94	12.00	620.27	0.00	0.00	0.00	0.00	0.00	0.00	5789.21
33-CN-2021-00007	14/03/22	33-11-T021-01287	30/11/21	205413	PUNEET POWER SOLUTION	06ABFPK4758D1ZR	79.80	0.00		75.83	12.00	9.10	0.00	0.00	0.00	0.00	0.00	0.00	84.93
33-CN-2021-00007	14/03/22	33-11-T021-01287	30/11/21	205413	PUNEET POWER SOLUTION	06ABFPK4758D1ZR	93.10	0.00		88.47	12.00	10.62	0.00	0.00	0.00	0.00	0.00	0.00	99.09
33-CN-2021-00007	14/03/22	33-11-T021-01287	30/11/21	205413	PUNEET POWER SOLUTION	06ABFPK4758D1ZR	2952.60	0.00		2805.63	12.00	336.68	0.00	0.00	0.00	0.00	0.00	0.00	3142.31
33-CN-2021-00008	16/03/22	33-11-T021-01121	30/10/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493LIZJ	1024.10	0.00		1018.98	12.00	122.28	0.00	0.00	0.00	0.00	0.00	0.00	1141.26
33-CN-2021-00008	16/03/22	33-11-T021-01121	30/10/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493LIZJ	372.40	0.00		370.54	12.00	44.46	0.00	0.00	0.00	0.00	0.00	0.00	415.00
33-CN-2021-00008	16/03/22	33-11-T021-01121	30/10/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493LIZJ	79.80	0.00		79.40	12.00	9.53	0.00	0.00	0.00	0.00	0.00	0.00	88.93
33-CN-2021-00009	16/03/22	33-11-T021-00632	20/08/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493LIZJ	1144.80	0.00		1105.25	12.00	132.63	0.00	0.00	0.00	0.00	0.00	0.00	1237.88
33-CN-2021-00009	16/03/22	33-11-T021-00632	20/08/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493LIZJ	966.72	0.00		933.32	12.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	1045.32
33-CN-2021-00010	16/03/22	33-11-T021-00722	31/08/21	205698	SHREE RADHEY ENTERPRISES	06BOUPS5127P1ZY	470.64	0.00		454.38	12.00	54.53	0.00	0.00	0.00	0.00	0.00	0.00	508.91
33-CN-2021-00010	16/03/22	33-11-T021-00722	31/08/21	205698	SHREE RADHEY ENTERPRISES	06BOUPS5127P1ZY	954.00	0.00		921.04	12.00	110.53	0.00	0.00	0.00	0.00	0.00	0.00	1031.57

DHARAMPAL PREMCHAND LTD., ZIRAKPUR DEPOT

C/o Sumit & Co. (C&F), Ground Floor, behind SCO 32-33-34, Opp.Hotel Ramada, Chandigarh-Zirakpur Road,
Zirakpur, Dist.SAS Nagar (Mohali),
Punjab 140603

Credit Note Detail for GSTIN-Customers - 03AAAAGD1952B1ZC (ZIRAKPUR) from 01/04/2021 to 23/03/2022
ZIRAKPUR, Punjab (03) - 140 603

(Filter: On Entry Date)

All - GST / Non GST

Date: 23/03/2022

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Voucher No. / Date	Supplier	Cost	Disc	Taxable	---IGST---	---CGST---	---SGST---	-----CESS-----	ON QTY	Bill
Bill No. & Date	Code	Name	GSTIN	Amount	Amount	Rate	Amount	Rate	Amount	Amount

001 Goods
33 ZIRAKPUR DEPOT
2021

33-CN-2021-00010	16/03/22	33-11-T021-00722	31/08/21	205698	SHREE RADHEY ENTERPRISES	06BOUPS5127P1ZY	2086.08	0.00	2014.00	12.00	241.68	0.00	0.00	0.00	0.00	0.00	0.00	2255.68	
Total For Series :							42529.84	0.00	42529.84		4686.68		118.84		118.84		0.00	0.00	45869.16
Total For Company :							42529.84	0.00	40944.80		4686.68		118.84		118.84		0.00	0.00	45869.16
Total For Goods :							42529.84	0.00	40944.80		4686.68		118.84		118.84		0.00	0.00	45869.16
Grand Total:							42529.84	0.00	40944.80		4686.68		118.84		118.84		0.00	0.00	45869.16

*** End of Report PURR5088 V1.0 ***

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