

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 (ZIRAKPUR, Punjab 140603) from 01/04/2021 to 31/03/2022

(Filter: On Entry Date)

Date: 31/03/2022

All - GST / Non GST

Page 1 of 2

Voucher No. / Date	Bill No. & Date	Supplier Name	Code	GSTIN	Cost Amount	Disc Amount	Taxable Amount	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	CESST Rate	CESST Amount	ON QTY	Bill Amount
01 Goods																	
3 ZIRAKPUR DEPOT																	
021																	
CN-2021-00001	05/07/21	33-11-T020-00066	19/02/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493L1ZJ	2607.60	90.10	2517.50	12.00	302.10	0.00	0.00	0.00	0.00	0.00	2819.60
CN-2021-00002	05/08/21	33-11-T021-00376	13/07/21	205686	AHUJA TRADING COMPANY	03BHEPK2791JZB	91.64	0.46	182.36	0.00	0.00	9.00	16.42	0.00	0.00	0.00	215.20
CN-2021-00003	18/12/21	33-11-T021-00677	27/08/21	205698	SHREE RADHEY ENTERPRISES	06BOUPSS127PIZY	1590.00	54.93	1535.07	12.00	184.21	0.00	0.00	0.00	0.00	0.00	1719.28
CN-2021-00003	18/12/21	33-11-T021-00677	27/08/21	205698	SHREE RADHEY ENTERPRISES	06BOUPSS127PIZY	3243.60	112.07	3131.53	12.00	375.78	0.00	0.00	0.00	0.00	0.00	3507.31
CN-2021-00003	18/12/21	33-11-T021-00677	27/08/21	205698	SHREE RADHEY ENTERPRISES	06BOUPSS127PIZY	4324.80	148.43	4175.37	12.00	501.05	0.00	0.00	0.00	0.00	0.00	4676.42
CN-2021-00004	03/01/22	33-11-T021-00101	23/04/21	205502	KIRAN AGENCIES	03CWOPK5342PIZO	585.12	20.22	564.90	0.00	0.00	6.00	33.89	0.00	0.00	0.00	632.68
CN-2021-00004	03/01/22	33-11-T021-00101	23/04/21	205502	KIRAN AGENCIES	03CWOPK5342PIZO	610.56	21.06	589.47	0.00	0.00	6.00	35.37	0.00	0.00	0.00	660.21
CN-2021-00004	03/01/22	33-11-T021-00101	23/04/21	205502	KIRAN AGENCIES	03CWOPK5342PIZO	572.40	19.78	552.62	0.00	0.00	6.00	33.16	0.00	0.00	0.00	618.94
CN-2021-00005	03/01/22	33-11-T021-00122	28/04/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493L1ZJ	2531.28	87.46	2443.82	12.00	293.26	0.00	0.00	0.00	0.00	0.00	2737.08
CN-2021-00005	03/01/22	33-11-T021-00122	28/04/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493L1ZJ	2938.32	101.53	2836.79	12.00	340.42	0.00	0.00	0.00	0.00	0.00	3177.21
CN-2021-00005	03/01/22	33-11-T021-00122	28/04/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493L1ZJ	2444.00	87.90	2456.10	12.00	294.73	0.00	0.00	0.00	0.00	0.00	2750.83
CN-2021-00006	03/01/22	33-11-T021-00296	25/06/21	205533	SARASWATI MARKETING HOUSE	06CDKPB0991GIZO	941.28	32.53	908.75	12.00	109.05	0.00	0.00	0.00	0.00	0.00	1017.80
CN-2021-00006	03/01/22	33-11-T021-00296	25/06/21	205533	SARASWATI MARKETING HOUSE	06CDKPB0991GIZO	1043.04	36.64	1007.00	12.00	120.84	0.00	0.00	0.00	0.00	0.00	1127.84
CN-2021-00006	03/01/22	33-11-T021-00296	25/06/21	205533	SARASWATI MARKETING HOUSE	06CDKPB0991GIZO	903.12	31.20	871.92	12.00	104.63	0.00	0.00	0.00	0.00	0.00	976.55
CN-2021-00007	14/03/22	33-11-T021-01287	30/11/21	205413	PUNEET POWER SOLUTION	06ABFPK4758D1ZR	79.80	3.97	75.83	12.00	9.10	0.00	0.00	0.00	0.00	0.00	84.93
CN-2021-00007	14/03/22	33-11-T021-01287	30/11/21	205413	PUNEET POWER SOLUTION	06ABFPK4758D1ZR	2652.60	146.97	2805.63	12.00	336.68	0.00	0.00	0.00	0.00	0.00	3142.31
CN-2021-00007	14/03/22	33-11-T021-01287	30/11/21	205413	PUNEET POWER SOLUTION	06ABFPK4758D1ZR	5439.70	270.76	5168.94	12.00	620.27	0.00	0.00	0.00	0.00	0.00	5789.21
CN-2021-00007	14/03/22	33-11-T021-01287	30/11/21	205413	PUNEET POWER SOLUTION	06ABFPK4758D1ZR	93.10	4.63	88.47	12.00	10.62	0.00	0.00	0.00	0.00	0.00	99.09
CN-2021-00007	14/03/22	33-11-T021-01287	30/11/21	205413	PUNEET POWER SOLUTION	06ABFPK4758D1ZR	2247.70	111.88	2135.82	12.00	256.30	0.00	0.00	0.00	0.00	0.00	2392.12
CN-2021-00008	16/03/22	33-11-T021-01121	30/10/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493L1ZJ	372.40	1.86	370.54	12.00	44.46	0.00	0.00	0.00	0.00	0.00	415.00
CN-2021-00008	16/03/22	33-11-T021-01121	30/10/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493L1ZJ	1021.10	5.12	1018.98	12.00	122.28	0.00	0.00	0.00	0.00	0.00	1141.26
CN-2021-00008	16/03/22	33-11-T021-01121	30/10/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493L1ZJ	79.80	0.40	79.40	12.00	9.53	0.00	0.00	0.00	0.00	0.00	88.93
CN-2021-00009	16/03/22	33-11-T021-00632	20/08/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493L1ZJ	966.72	33.40	933.32	12.00	112.00	0.00	0.00	0.00	0.00	0.00	1045.32
CN-2021-00009	16/03/22	33-11-T021-00632	20/08/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493L1ZJ	1144.80	39.35	1105.25	12.00	132.63	0.00	0.00	0.00	0.00	0.00	1237.88
CN-2021-00010	16/03/22	33-11-T021-00722	31/08/21	205698	SHREE RADHEY ENTERPRISES	06BOUPSS127PIZY	470.64	16.26	454.38	12.00	54.53	0.00	0.00	0.00	0.00	0.00	508.91
CN-2021-00010	16/03/22	33-11-T021-00722	31/08/21	205698	SHREE RADHEY ENTERPRISES	06BOUPSS127PIZY	951.00	32.96	921.04	12.00	110.53	0.00	0.00	0.00	0.00	0.00	1031.57

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Page 2 of 2

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CN-2021-00010	16/03/22	33-II-T021-00722	31/08/21	205698	SHREE RADHEY ENTERPRISES	06BOUPS127P1ZY	2086.08	72.08	2014.00	12.00	241.68	0.00	0.00	0.00	0.00	0.00	2255.68
Total For Series:					42438.20	1384.58	40944.80	118.84	4886.68	118.84	4886.68	118.84	0.00	0.00	0.00	0.00	43869.16
Total For Company:					42438.20	1384.58	40944.80	118.84	4886.68	118.84	4886.68	118.84	0.00	0.00	0.00	0.00	43869.16
Total For Goods:					42438.20	4886.68	40944.80	118.84	4886.68	118.84	4886.68	118.84	0.00	0.00	0.00	0.00	43869.16
Grand Total:					42438.20	1384.58	40944.80	118.84	4886.68	118.84	4886.68	118.84	0.00	0.00	0.00	0.00	43869.16

* End of Report PURR5088 V1.0 ***

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