

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 01/03/2022 to 31/03/2022
ZIRAKPUR, Punjab (03) - 140 603

(Filter: On Entry Date)

Date: 04/04/2022

All - GST / Non GST

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

001 Goods
33 ZIRAKPUR DEPOT
2021

33-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	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	2952.60	146.97	2805.63	12.00	336.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3142.31
33-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	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	270.76	5168.94	12.00	620.27	0.00	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	93.10	4.63	88.47	12.00	10.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.09
33-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	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	06AMWPD1493L1ZJ	1024.10	5.12	1018.98	12.00	122.28	0.00	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	06AMWPD1493L1ZJ	79.80	0.40	79.40	12.00	9.53	0.00	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	06AMWPD1493L1ZJ	966.72	33.40	933.32	12.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1045.32
33-CN-2021-00009	16/03/22	33-11-T021-00632	20/08/21	203482	SUNDER LAL ASHOK KUMAR	06AMWPD1493L1ZJ	1144.80	39.55	1105.25	12.00	132.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1237.88
33-CN-2021-00010	16/03/22	33-11-T021-00722	31/08/21	205698	SHREE RADHEY ENTERPRISES	06BOUPS5127P1ZY	954.00	32.96	921.04	12.00	110.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1031.57
33-CN-2021-00010	16/03/22	33-11-T021-00722	31/08/21	205698	SHREE RADHEY ENTERPRISES	06BOUPS5127P1ZY	470.64	16.26	454.38	12.00	54.53	0.00	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	2086.08	72.08	2014.00	12.00	241.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2255.68

Total For Series : 17911.44 739.84 17171.60 2060.61 0.00 0.00 0.00 0.00 19232.21

Total For Company : 17911.44 739.84 17171.60 2060.61 0.00 0.00 0.00 0.00 19232.21

Total For Goods : 17911.44 739.84 17171.60 2060.61 0.00 0.00 0.00 0.00 19232.21

Grand Total: 17911.44 739.84 17171.60 2060.61 0.00 0.00 0.00 0.00 19232.21