

Village- Jakhroda, Tehsil-Kasauli
SOLAN, Himachal Pradesh (02) - 173 220

(Filter: On Entry Date)

Page 1 of 2

002	Services - Under GST Credit Allowed																				
Y4	HIMALAYA SPRING																				
5A/M214/000001	23/04/21	667	20/04/21	3005967	AGNI SURAKSHA	02	HP	02BXJPS0496K1Z3	PB	8275.00	0.00	0.00	9.00	744.75	9.00	744.75	0.00	0.00	0.00	1489.50	9765.00
5A/M214/000002	26/04/21	W01-2104220019	22/04/21	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	1500.00	18.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	1770.00
5A/M216/000001	03/06/21	W01-2105280049	28/05/21	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	1500.00	18.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	1770.00
5A/M216/000002	10/06/21	1415	19/04/21	3007207	ASCOT REFRIGERATION & ENGINEERING	02	HP	02DLKPS9589E1ZH	PB	20000.00	0.00	0.00	9.00	1800.00	9.00	1800.00	0.00	0.00	0.00	3600.00	23600.00
5A/M216/000003	10/06/21	0000113	05/06/21	3005928	G.S ENTERPRISES	06	HR	06BIOPP0018G1ZE	PB	12000.00	18.00	2160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2160.00	14160.00
5A/M216/000004	10/06/21	0000089	21/05/21	3005928	G.S ENTERPRISES	06	HR	06BIOPP0018G1ZE	PB	1800.00	18.00	324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.00	2124.00
5A/M216/000005	30/06/21	W01-2106260061	26/06/21	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	26000.00	18.00	4680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4680.00	30680.00
5A/M218/000001	14/08/21	W01-2108060105	06/08/21	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	1000.00	18.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	1180.00
5A/M218/000002	14/08/21	W01-2107160077	16/07/21	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	1500.00	18.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	1770.00
5A/M218/000003	16/08/21	1508	10/07/21	3007207	ASCOT REFRIGERATION & ENGINEERING	02	HP	02DLKPS9589E1ZH	PB	4900.00	0.00	0.00	9.00	441.00	9.00	441.00	0.00	0.00	0.00	882.00	5782.00
5A/M218/000004	20/08/21	1509	10/07/21	3007207	ASCOT REFRIGERATION & ENGINEERING	02	HP	02DLKPS9589E1ZH	PB	2500.00	0.00	0.00	9.00	225.00	9.00	225.00	0.00	0.00	0.00	450.00	2950.00
5A/M218/000005	31/08/21	W01-2108230134	23/08/21	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	1500.00	18.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	1770.00
5A/M219/000001	02/09/21	628	16/08/21	3008639	D.P. ELECTRONICS	06	HR	06AYWPD7129F1Z7	PB	2500.00	18.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	2950.00
5A/M219/000002	02/09/21	627	16/08/21	3008639	D.P. ELECTRONICS	06	HR	06AYWPD7129F1Z7	PB	3750.00	18.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	675.00	4425.00
5A/M219/000003	20/09/21	COIPL/21-22/0316	18/09/21	3004351	CREATIVE OZ-AIR (I) PVT. LTD.	09	UP	09AABCC8217B1Z0	PB	9993.75	18.00	1798.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1798.88	11793.00
5A/M219/000004	30/09/21	VJ2122CON2035665	30/09/21	3005587	VIDEOJET TECHNOLOGIES (I) PVT LTD	07	DL	07AAACW0731B1ZY	PB	11450.00	18.00	2061.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2061.00	13511.00
5A/M21A/000001	19/10/21	W01-2110070196	07/10/21	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	12000.00	18.00	2160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2160.00	14160.00
5A/M21B/000001	24/11/21	874	18/11/21	3009046	SHIV HARDWARE & SANITARY STORE	06	HR	06AGUPG5664L1ZQ	PB	21400.00	18.00	3852.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3852.00	25252.00
5A/M21B/000002	25/11/21	2781	12/10/21	3009033	ANAND MOTORS	04	CH	04AHKPS4654B1ZF	PB	17350.00	18.00	3123.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3123.00	20473.00
5A/M21B/000004	30/11/21	W01-2111170242	17/11/21	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	4800.00	18.00	864.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	864.00	5664.00
5A/M21B/000005	30/11/21	W01-2111230252	23/11/21	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	1500.00	18.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	1770.00
5A/M21C/000001	09/12/21	W01-2111270259	27/11/21	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	3300.00	18.00	594.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	594.00	3894.00
5A/M21C/000002	11/12/21	1672	17/11/21	3007207	ASCOT REFRIGERATION & ENGINEERING	02	HP	02DLKPS9589E1ZH	PB	15000.00	0.00	0.00	9.00	1350.00	9.00	1350.00	0.00	0.00	0.00	2700.00	17700.00
5A/M21C/000003	24/12/21	2809	04/12/21	3009033	ANAND MOTORS	04	CH	04AHKPS4654B1ZF	PB	7400.00	18.00	1332.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1332.00	8732.00

HIMALAYAN SPRINGS

Village- Jakhroda, Tehsil-Kasauli
SOLAN, Himachal Pradesh (02) - 173 220

Invoice Pending for Claim on Purchase for GSTIN - 02AAIFH9486K1ZW (SOLAN) from 01/04/2021 to 31/03/2022

(Filter: On Entry Date)

Date: 26/05/2022

Page 2 of 2

Voucher No. / Date		Supplier		Taxable		---IGST---		---CGST---		---SGST---		-----CESS-----		Total	Bill
Bill No. & Date		Code	Name	---State---	GSTIN	Amount	Rate	Amount	Rate	Amount	Rate	Amount	ON QTY	GST	Amount
				ID	Name										
002 Services - Under GST Credit Allowed															
Y4 HIMALAYA SPRING															
5A/M21C/000005	29/12/21	COIPL/21-22/0483	23/12/21	3004351	CREATIVE OZ-AIR (I) PVT. LTD.	09	UP	09AABCC8217B1Z0	PB	9750.00	18.00	1755.00	0.00	0.00	11505.00
5A/M221/000001	25/01/22	W01-2201180322	18/01/22	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	19000.00	18.00	3420.00	0.00	0.00	22420.00
5A/M221/000002	27/01/22	OPSBD2122002632	27/01/22	3004797	PAL SVAM POWER SOLUTIONS PRIVATE LTD.	02	HP	02AAECL1081B1ZA	PB	2800.00	0.00	0.00	9.00	252.00	3304.00
5A/M222/000001	09/02/22	2230202089	02/02/22	3007653	FUJI ELECTRIC CONSUL NEOWATT PVT LTD.	06	HR	06AABCC2553Q1ZG	PB	170000.00	18.00	30600.00	0.00	0.00	200600.00
5A/M222/000002	18/02/22	W01-2202110369	11/02/22	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	1500.00	18.00	270.00	0.00	0.00	1770.00
5A/M223/000001	03/03/22	W01-2101250338	25/01/22	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	3300.00	18.00	594.00	0.00	0.00	3894.00
5A/M223/000002	05/03/22	2122T-1519	02/03/22	3008740	AA CALIBRATION PRIVATE LIMITED	09	UP	09AAFCA0845H1ZS	PB	9850.00	18.00	1773.00	0.00	0.00	11623.00
5A/M223/000003	05/03/22	W01-2202250396	25/02/22	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	4800.00	18.00	864.00	0.00	0.00	5664.00
5A/M223/000004	24/03/22	863	12/03/22	3005967	AGNI SURAKSHA	02	HP	02BXJPS0496K1Z3	PB	5050.00	0.00	0.00	9.00	454.50	5959.00
5A/M223/000005	24/03/22	MP/21-22/482	22/03/22	3008916	GEM ENVIRO MANAGEMENT PRIVATE LIMITED	07	DL	07AAFCA049R1Z1	PB	50000.00	18.00	9000.00	0.00	0.00	59000.00
5A/M223/000006	29/03/22	W01-2203190427	19/03/22	3005651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECI0497E1ZP	PB	14500.00	18.00	2610.00	0.00	0.00	17110.00
5A/M223/000007	31/03/22	002	29/03/22	3009017	MOHINDER SINGH CONTRACTOR	02	HP	02CQDPS3452D2Z6	PB	34892.64	0.00	0.00	9.00	3140.34	41173.00
5A/M223/000008	31/03/22	004	29/03/22	3009017	MOHINDER SINGH CONTRACTOR	02	HP	02CQDPS3452D2Z6	PB	4002.00	0.00	0.00	9.00	360.18	4722.00
Total For Company :										522363.39		76489.88		8767.77	616389.00
Total For Services :										522363.39		76489.88		8767.77	616389.00
Grand Total :										1354188.39		78914.48		82419.72	1597943.00

*** End of Report PURR2061 V3.0 ***

*** Printed By E20434 On 26/05/2022 05:36:11 pm ***