

DHARAMPAL PREMCHAND LTD., BLOCK - III

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

STORE PURCHASE VOUCHER

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SPV No.	: 55/R226/000010	Date	: 17/06/2022
Supplier	: DHARAMPAL PREMCHAND LTD., B-59,SECTOR- 57 NOIDA [3003318]	Status	: Posted
Bill No.	: 56-DC-2022-00236	Cost of Goods	: 7,90,808.94
Bill Date	: 14/06/2022	Other Charges	:
Bill Amount	: 7,90,808.94	Round off	:
GST IN	: 09AAACD1952B1Z4	TCS Amount	:
		Payable Amount	: 7,90,808.94

Item Detail

GRN Ref.	Name Item Code/Type	UM	Quantity	List Price	Discount Amount	Excise Duty/NCCD /BED	IGST/CGST/ SGST on Goods	CESS	Other Charges	IGST/CGST/ SGST on Goods	Value
44/W226/000010/001	MASALA AAM [RM-OTHR-MSLAAM]	KG	180.000	964.370			0.00	0.00	0.00	0.00	1,73,586.600
44/W226/000010/002	MENTHOL [RM-PIPM-MENTHOL]	KG	150.000	1,202.980			0.00	0.00	0.00	0.00	1,80,447.000
44/W226/000010/003	MUSK AMBRETTE [RM-PERF-MUS]	KG	54.000	2,029.660			0.00	0.00	0.00	0.00	1,09,601.640
44/W226/000010/004	SAFFRON IRANI POWDER [RM-SAFF-SAFFIRPO]	KG	6.000	54,528.950			0.00	0.00	0.00	0.00	3,27,173.700
Total :							0.00	0.00	0.00	0.00	7,90,808.940

GL Posting Detail

Seq No.	Account Code	Description	CC-Dept	Narration	Debit	Credit
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Last Updated : E07692-18/06/2022 12:13:28 pm

Prepared By

Approved By

Authorised By

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