

DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)
A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI
DELHI, Delhi (07) - 110 033

Invoice Wise Purchase Detail for GSTIN - 07AAACD1952B1Z8 (NOIDA) from 01/02/2023 to 28/02/2023

(Filter: On Entry Date)

Date: 09/03/2023

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Voucher No. / Date	Bill No. & Date	Code	Supplier Name	Supplier ID	State	GSTIN	Taxable Amount	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	CESS Amount	ON QTY	Total GST	Bill Amount
001 Goods																	
04 CHCH-4873																	
W5/2022/000204	03/02/23	01-DC-2022-00128	03/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	8892.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8893.00
W5/2022/000204	03/02/23	01-DC-2022-00128	03/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	9453.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9454.00
W5/2022/000205	08/02/23	73-II-T122-10574	07/02/23	3006191	OFFICE (SMA)	09 UP 09AAACD1952B1Z4	PB	2801.09	28.00	728.31	0.00	0.00	0.00	4161.74	0.00	4890.05	7491.00
W5/2022/000206	10/02/23	01-DC-2022-00129	10/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	1077.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1077.00
W5/2022/000206	10/02/23	01-DC-2022-00129	10/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	1190.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1190.00
W5/2022/000207	11/02/23	01-DC-2022-00130	10/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	20104.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20105.00
W5/2022/000207	11/02/23	01-DC-2022-00130	10/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	124.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00
49/2302/000001	14/02/23	3E-II-T122022126	14/02/23	3005235	DS DRINKS & BEVERAGES PVT. LTD	07 DL 07AAEC0936H1Z1	PB	6325.89	0.00	0.00	14.00	885.62	14.00	885.62	0.00	2330.35	7897.00
49/2302/000002	14/02/23	3E-II-T122022127	14/02/23	3005235	DS DRINKS & BEVERAGES PVT. LTD	07 DL 07AAEC0936H1Z1	PB	1137.75	0.00	0.00	9.00	102.40	9.00	102.40	0.00	204.80	1343.00
49/2302/000003	14/02/23	3E-II-T122022128	14/02/23	3005235	DS DRINKS & BEVERAGES PVT. LTD	07 DL 07AAEC0936H1Z1	PB	15211.24	0.00	0.00	6.00	912.67	6.00	912.67	0.00	1825.34	17037.00
W5/2022/000208	16/02/23	01-DC-2022-00131	16/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	4680.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4680.00
W5/2022/000208	16/02/23	01-DC-2022-00131	16/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	7007.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7008.00
W5/2022/000208	16/02/23	01-DC-2022-00131	16/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	689.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	689.00
W5/2022/000208	16/02/23	01-DC-2022-00131	16/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	4692.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4693.00
W5/2022/000208	16/02/23	01-DC-2022-00131	16/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	1106.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1197.00
W5/2022/000209	21/02/23	70-II-T122-00830	20/02/23	3000924	OFFICE (SMA)	09 UP 09AAACD1952B1Z4	PB	9847.50	3.00	295.43	0.00	0.00	0.00	0.00	0.00	295.43	10143.00
W5/2022/000210	21/02/23	01-DC-2022-00132	21/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	773.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	774.00
W5/2022/000210	21/02/23	01-DC-2022-00132	21/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	2724.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2725.00
W5/2022/000211	21/02/23	01-DC-2022-00133	21/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	2106.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2107.00
W5/2022/000211	21/02/23	01-DC-2022-00133	21/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	2125.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2126.00
W5/2022/000211	21/02/23	01-DC-2022-00133	21/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	1158.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1158.00
W5/2022/000212	22/02/23	01-DC-2022-00134	21/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	5453.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5454.00
W5/2022/000213	25/02/23	01-DC-2022-00135	24/02/23	3000637	OFFICE (SMA)	07 DL 07AAACD1952B1Z8	PB	5453.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5454.00
Total For Company :							132574.06	1023.74	1900.69	1900.69	4920.85	0.00	0.00	0.00	0.00	9745.97	141562.00
Total For Goods :							90637915.74	16432793.88	3736.39	3736.39	6354889.62	41700.00	0.00	0.00	0.00	23036856.28	113674015.00
002 Services																	
01 SMA DEPOT																	
AP/2302/000002	04/02/23	HTT/22-23/1828	01/02/23	3003968	HORIZON TECHNOLOGIES	09 UP 09AANPP1282C1ZN	PB	1500.00	18.00	270.00	0.00	0.00	0.00	0.00	0.00	270.00	1770.00
-CE/2302/000001	07/02/23	22	09/01/23	206027	SHRI BALAJI ENTERPRISES	07 DL 07AANFS3163M1Z01	PB	24000.00	0.00	0.00	9.00	2160.00	0.00	0.00	0.00	4320.00	28320.00