

DHARAMPAL PREMCHAND LTD., AGARTALA DEPOT

Shed No. 15A, 6 & 7 A.D. Nagar Industrial Estate
AGARTALA, Tripura (16) - 799 003

Invoice Wise Purchase Detail for GSTIN - from 01/03/2023 to 31/03/2023

(Filter: On Entry Date)

Date: 14/04/2023

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Voucher No. / Date		Supplier		State		GSTIN	Taxable Amount	IGST Rate	CGST Amount	CGST Rate	SGST Amount	SGST Rate	CESS		ON QTY	Total GST	Bill Amount		
Bill No. & Date	Code	Name	ID	Name	Amount								Rate	Amount				Rate	Amount
001 Goods																			
05 AGR.DEPOT																			
WS/2022/000093	20/03/23	73-11-TI22-11698	11/03/23	3006191	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09 UP 09AAACD1952B1Z4	PB	378018.00	28.00	105845.04	0.00	0.00	0.00	0.00	160.00	604828.80	0.00	710673.84	1088692.00
WS/2022/000094	20/03/23	73-11-TI22-11699	11/03/23	3006191	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09 UP 09AAACD1952B1Z4	PB	62316.00	18.00	11216.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11216.88	73533.00
WS/2022/000095	20/03/23	73-11-TI22-11700	11/03/23	3006191	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09 UP 09AAACD1952B1Z4	PB	49870.00	18.00	8976.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8976.60	58847.00
WS/2022/000096	31/03/23	73-11-TI22-12149	24/03/23	3006191	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09 UP 09AAACD1952B1Z4	PB	266674.80	28.00	74668.94	0.00	0.00	0.00	0.00	160.00	426679.68	0.00	501348.62	768023.00
WS/2022/000097	31/03/23	73-11-TI22-12150	24/03/23	3006191	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09 UP 09AAACD1952B1Z4	PB	150881.40	18.00	27158.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27158.65	178040.00
WS/2022/000098	31/03/23	73-11-TI22-12151	24/03/23	3006191	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09 UP 09AAACD1952B1Z4	PB	109056.00	18.00	19630.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19630.08	128686.00
WS/2022/000099	31/03/23	73-11-TI22-12152	24/03/23	3006191	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09 UP 09AAACD1952B1Z4	PB	55840.00	18.00	10051.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10051.20	65891.00
Total For Company :								1844041.28		450485.68		70.55		70.55		1870594.37	0.00	2321221.15	4165263.00
91 CRM DIVISION																			
AP/2303/000008	22/03/23	TIDCL/GC/1235	10/03/23	3001014	T.I.D.C. LTD.	16 TR 16AABCT0865A1ZS	PB	843.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	843.00	
AP/2303/000013	31/03/23	TIDCL/GC/1299	31/03/23	3001014	T.I.D.C. LTD.	16 TR 16AABCT0865A1ZS	PB	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	
Total For Company :								1293.00		0.00		0.00		0.00		0.00	0.00	1293.00	
Total For Goods :								1845334.28		450485.68		70.55		70.55		1870594.37	0.00	2321221.15	4166556.00
002 Services																			
05 AGR.DEPOT																			
AP/2303/000003	10/03/23	BM2316L000066520	09/03/23	3006453	BHARTI HEXACOM LIMITED	16 TR 16AAACH1766P1Z8	PB	743.40	0.00	0.00	9.00	66.91	9.00	66.91	0.00	0.00	0.00	133.82	877.00
AP/2303/000004	10/03/23	BM2316L000066497	09/03/23	3006453	BHARTI HEXACOM LIMITED	16 TR 16AAACH1766P1Z8	PB	116.10	0.00	0.00	9.00	10.45	9.00	10.45	0.00	0.00	0.00	20.90	137.00
CE/2303/000001	11/03/23	PE/22-23/14	31/12/22	293770	PARTHA ENTERPRISE	16 TR 16AKDPD5916F1Z1	PB	12624.00	0.00	0.00	9.00	1136.00	9.00	1136.00	0.00	0.00	0.00	2272.00	14896.00
CE/2303/000002	11/03/23	PE/22-23/13	30/11/22	293770	PARTHA ENTERPRISE	16 TR 16AKDPD5916F1Z1	PB	12388.00	0.00	0.00	9.00	1115.00	9.00	1115.00	0.00	0.00	0.00	2230.00	14618.00
CE/2303/000003	11/03/23	PE/22-23/12	31/10/22	293770	PARTHA ENTERPRISE	16 TR 16AKDPD5916F1Z1	PB	12778.00	0.00	0.00	9.00	1150.00	9.00	1150.00	0.00	0.00	0.00	2300.00	15078.00
CE/2303/000004	11/03/23	PE/22-23/10	30/09/22	293770	PARTHA ENTERPRISE	16 TR 16AKDPD5916F1Z1	PB	13402.00	0.00	0.00	9.00	1206.00	9.00	1206.00	0.00	0.00	0.00	2412.00	15814.00
45/2303/000003	13/03/23	JL/S/148	13/03/23	3007872	JANTRA LEEKHA	16 TR 16AAEFJ2249N2Z3	PB	650.00	0.00	0.00	6.00	39.00	6.00	39.00	0.00	0.00	0.00	78.00	728.00
CE/2303/000005	24/03/23	PE/22-23/15	01/02/23	293770	PARTHA ENTERPRISE	16 TR 16AKDPD5916F1Z1	PB	12158.00	0.00	0.00	9.00	1094.00	9.00	1094.00	0.00	0.00	0.00	2188.00	14346.00
CE/2303/000006	31/03/23	1854	31/01/23	201699	SWAPAN KUMAR PAUL	16 TR 16ALJPP9886D1ZH	PB	10700.00	0.00	0.00	9.00	963.00	9.00	963.00	0.00	0.00	0.00	1926.00	12626.00
CE/2303/000007	31/03/23	1622	31/12/22	201699	SWAPAN KUMAR PAUL	16 TR 16ALJPP9886D1ZH	PB	10900.00	0.00	0.00	9.00	981.00	9.00	981.00	0.00	0.00	0.00	1962.00	12862.00
CE/2303/000008	31/03/23	1493	30/11/22	201699	SWAPAN KUMAR PAUL	16 TR 16ALJPP9886D1ZH	PB	10800.00	0.00	0.00	9.00	972.00	9.00	972.00	0.00	0.00	0.00	1944.00	12744.00
CE/2303/000009	31/03/23	2043	28/02/23	201699	SWAPAN KUMAR PAUL	16 TR 16ALJPP9886D1ZH	PB	10500.00	0.00	0.00	9.00	945.00	9.00	945.00	0.00	0.00	0.00	1890.00	12390.00
CE/2303/000010	31/03/23	3739	31/01/23	293769	BENI MADHAB SAHA	16 TR 16AVBPS0746H1ZL	PB	12148.00	0.00	0.00	9.00	1093.00	9.00	1093.00	0.00	0.00	0.00	2186.00	14334.00
CE/2303/000011	31/03/23	3326	31/12/22	293769	BENI MADHAB SAHA	16 TR 16AVBPS0746H1ZL	PB	12318.00	0.00	0.00	9.00	1109.00	9.00	1109.00	0.00	0.00	0.00	2218.00	14536.00
CE/2303/000012	31/03/23	4136	28/02/23	293769	BENI MADHAB SAHA	16 TR 16AVBPS0746H1ZL	PB	11820.00	0.00	0.00	9.00	1064.00	9.00	1064.00	0.00	0.00	0.00	2128.00	13948.00
CE/2303/000013	31/03/23	SU/02/007/22-23	28/02/23	293860	SAHA UDYOG	16 TR 16AVQPS8446M1Z1	PB	22588.00	0.00	0.00	9.00	2033.00	9.00	2033.00	0.00	0.00	0.00	4066.00	26654.00
CE/2303/000014	31/03/23	SU/01/009/22-23	31/01/23	293860	SAHA UDYOG	16 TR 16AVQPS8446M1Z1	PB	23084.00	0.00	0.00	9.00	2078.00	9.00	2078.00	0.00	0.00	0.00	4156.00	27240.00
CE/2303/000015	31/03/23	GT/244	01/03/23	203676	GEETANJALI ENTERPRISE	16 TR 16BTRPD6256N1Z1	PB	7128.00	0.00	0.00	9.00	642.00	9.00	642.00	0.00	0.00	0.00	1284.00	8412.00