

DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)

A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI
DELHI, Delhi (07) - 110 033

Credit Note Detail for GSTIN-Customers - 07AAACD1952B1Z8 (DELHI) from 01/03/2023 to 31/03/2023

(Filter: On Entry Date)

All - GST / Non GST

Date 14/04/2023

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Voucher No. / Date		Bill No. & Date		Code	Supplier Name		GSTIN	Cost Amount	Disc Amount	Taxable Amount	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	CESS Rate	CESS Amount	ON QTY	Bill Amount
001 Goods																				
01 SMA DEPOT																				
2022																				
CN-01-2022-00311	02/03/23	I1-01-TI22-05922	15/11/22	205729	RUDRA DISTRIBUTORS		07AJCPM6684M1ZL	10719.10	53.59	10665.51	0.00	0.00	14.00	1493.17	14.00	1493.17	60.00	6399.30	0.00	20051.15
CN-01-2022-00312	02/03/23	I1-01-TI22-03772	28/08/22	205729	RUDRA DISTRIBUTORS		07AJCPM6684M1ZL	8020.95	40.10	7980.85	0.00	0.00	14.00	1117.32	14.00	1117.32	60.00	4788.51	0.00	15004.00
CN-01-2022-00313	09/03/23	I1-01-TI22-05855	12/11/22	204119	PUJARI AGENCIES		07BWBP52414J1ZJ	2774.40	13.88	2760.52	0.00	0.00	14.00	386.48	14.00	386.48	60.00	1656.32	0.00	5189.80
CN-01-2022-00314	09/03/23	I1-01-TI22-04617	29/09/22	204119	PUJARI AGENCIES		07BWBP52414J1ZJ	1253.70	6.27	1247.43	0.00	0.00	14.00	174.64	14.00	174.64	60.00	748.45	0.00	2345.16
CN-01-2022-00315	09/03/23	I1-01-TI22-06213	24/11/22	294429	AGRA STORES		07ADLPG8718P1ZU	4077.70	20.39	4057.31	0.00	0.00	14.00	568.02	14.00	568.02	36.00	1460.64	4587.00	11240.99
CN-01-2022-00316	09/03/23	I1-01-TI22-04074	08/09/22	294429	AGRA STORES		07ADLPG8718P1ZU	9402.75	47.02	9355.73	0.00	0.00	14.00	1309.81	14.00	1309.81	60.00	5613.44	0.00	17588.79
CN-01-2022-00317	09/03/23	I1-01-TI22-04551	27/09/22	294429	AGRA STORES		07ADLPG8718P1ZU	8523.06	42.62	8480.44	0.00	0.00	14.00	1187.26	14.00	1187.26	60.00	5088.27	0.00	15943.23
CN-01-2022-00318	09/03/23	I1-01-TI22-04658	30/09/22	294429	AGRA STORES		07ADLPG8718P1ZU	4287.78	21.44	4266.34	0.00	0.00	14.00	597.29	14.00	597.29	60.00	2559.80	0.00	8020.72
CN-01-2022-00319	09/03/23	I1-01-TI22-05356	24/10/22	294429	AGRA STORES		07ADLPG8718P1ZU	8323.20	41.62	8281.58	0.00	0.00	14.00	1159.42	14.00	1159.42	60.00	4968.95	0.00	15569.37
CN-01-2022-00320	09/03/23	I1-01-TI22-05544	31/10/22	294429	AGRA STORES		07ADLPG8718P1ZU	842.80	4.21	838.59	0.00	0.00	14.00	117.40	14.00	117.40	60.00	503.15	0.00	1576.54
CN-01-2022-00321	09/03/23	I1-01-TI22-06212	24/11/22	294429	AGRA STORES		07ADLPG8718P1ZU	4161.60	20.81	4140.79	0.00	0.00	14.00	579.71	14.00	579.71	60.00	2484.48	0.00	7784.69
CN-01-2022-00322	10/03/23	I1-01-TI22-04369	20/09/22	205973	M/S JANKI TRADERS		07AVDPT9858K1ZN	5373.00	26.42	5346.58	0.00	0.00	14.00	736.19	14.00	736.19	60.00	3155.10	0.00	9974.06
CN-01-2022-00323	10/03/23	I1-01-TI22-04111	09/09/22	205973	M/S JANKI TRADERS		07AVDPT9858K1ZN	1685.60	8.43	1677.17	0.00	0.00	14.00	234.81	14.00	234.81	60.00	1006.30	0.00	3153.09
CN-01-2022-00324	10/03/23	I1-01-TI22-03527	20/08/22	205973	M/S JANKI TRADERS		07AVDPT9858K1ZN	8878.08	44.39	8833.69	0.00	0.00	14.00	1236.72	14.00	1236.72	60.00	5300.21	0.00	16607.34
CN-01-2022-00325	12/03/23	I1-01-TI22-03483	18/08/22	204699	KAVITA TRADER		07CKSPS3475D1ZN	18979.92	94.91	18885.01	0.00	0.00	14.00	2643.90	14.00	2643.90	60.00	11331.02	0.00	35503.83
CN-01-2022-00326	12/03/23	I1-01-TI22-05150	16/10/22	204699	KAVITA TRADER		07CKSPS3475D1ZN	526.75	2.63	524.12	0.00	0.00	14.00	73.38	14.00	73.38	60.00	314.47	0.00	985.35
CN-01-2022-00327	12/03/23	I1-01-TI22-06479	03/12/22	204699	KAVITA TRADER		07CKSPS3475D1ZN	918.78	4.59	914.19	0.00	0.00	14.00	127.99	14.00	127.99	60.00	548.51	0.00	1718.68
CN-01-2022-00328	12/03/23	I1-01-TI22-04628	29/09/22	204699	KAVITA TRADER		07CKSPS3475D1ZN	1253.70	193.39	1060.31	0.00	0.00	14.00	148.44	14.00	148.44	60.00	636.19	0.00	1993.38
CN-01-2022-00329	12/03/23	I1-01-TI22-06479	03/12/22	204699	KAVITA TRADER		07CKSPS3475D1ZN	918.78	4.59	914.19	0.00	0.00	14.00	127.99	14.00	127.99	60.00	548.51	0.00	1718.68
CN-01-2022-00330	12/03/23	I1-01-TI22-05150	16/10/22	204699	KAVITA TRADER		07CKSPS3475D1ZN	421.40	2.11	419.29	0.00	0.00	14.00	58.70	14.00	58.70	60.00	251.58	0.00	788.27
CN-01-2022-00331	12/03/23	I1-01-TI22-05531	31/10/22	204699	KAVITA TRADER		07CKSPS3475D1ZN	3044.70	15.22	3029.48	0.00	0.00	14.00	424.13	14.00	424.13	60.00	1817.69	0.00	5695.43
CN-01-2022-00332	12/03/23	I1-01-TI22-05980	17/11/22	204699	KAVITA TRADER		07CKSPS3475D1ZN	8323.20	41.62	8281.58	0.00	0.00	14.00	1159.42	14.00	1159.42	60.00	4968.95	0.00	15569.37
CN-01-2022-00333	12/03/23	I1-01-TI22-06374	29/11/22	204699	KAVITA TRADER		07CKSPS3475D1ZN	7074.72	35.38	7039.34	0.00	0.00	14.00	985.51	14.00	985.51	60.00	4223.61	0.00	13233.97
CN-01-2022-00334	12/03/23	I1-01-TI22-04628	29/09/22	204699	KAVITA TRADER		07CKSPS3475D1ZN	1791.00	276.26	1514.74	0.00	0.00	14.00	212.06	14.00	212.06	60.00	908.84	0.00	2847.70
CN-01-2022-00335	17/03/23	I1-01-TI22-09190	16/03/23	203290	SHIV ENTERPRISES		07ABFPY9938H1ZV	16665.60	2257.24	14408.36	0.00	0.00	6.00	864.50	6.00	864.50	0.00	0.00	0.00	16137.36