

DHARAMPAL PREMCHAND LTD., A-15, SECTOR 58, NOIDA
A-15, STILT FLOOR, SECTOR 58 NOIDA, Uttar Pradesh (09) - 201
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GOODS RECEIVED NOTE

GRN No. : 44/W19A/000003Entry No. : 000977Date : 04/10/2019Supplier : DHARAMPAL PREMCHAND LTD. (NSEZ)(3002889)Do Date : 18/09/2019Supplier DO No. : 00-2019-1RRIGR No. :Gate Entry No. : 281Status :Department : Operations[200]Cost Center : STILT FLOOR[078]

Item Name	Desc (A/c)	UM/List Price UM/Net Price	UM	DO Qty Packs	Rcvd. Qty Packs	Dmg. Qty Packs	Rej. Qty Packs	Stock Qty Packs	App. qty Packs	Cost of Goods	Oth. Chg.
PM-SPM-RGMZ/002/000 INNER CARTON FOR RG MEETHA MAZAA - 50 GM		7.50 7.50	NO	1,000.000	1,000.000			1,000.000	1,000.000	7,500.00	75.06
PM-SPM-TSPM/001/000 MASTER CARTON FOR TANSEN PAN MASALA - 100 GM		50.00 50.00	NO	232.000	232.000			232.000	232.000	11,600.00	116.08
PM-SPM-RGMZ/001/000 MASTER CARTON FOR RG MEETHA MAZAA - 50 GM		37.50 37.50	NO	242.000	242.000			242.000	242.000	9,075.00	90.81
PM-SPM-TSPM/002/000 INNER CARTON FOR TANSEN PAN MASALA - 100 GM		8.00 8.00	NO	900.000	900.000			900.000	900.000	7,200.00	72.05
Cost of Goods											35,375.00
Discount											0.00
Excise(NCCD)											0.00
IGST Amount											4245.00
CGST Amount											0.00
SGST Amount											696.00
CESS											0.00
Packing Charges											0.00
Overhead Direct Expense						Amount	IGST Amount	CGST Amount	SGST Amount		
Frieght Other						354.00		21.23	21.23	396.46	
Net Value											35,375.00
Bill Value											40,016.46

Prepared ByInspected ByQuality checked byAuthorised ByApproved By