

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

GOODS RECEIVED NOTE

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GRN No.	: 44/G201	Entry No.	: 001598	Date	: 10/01/2020
Supplier	: STATIONERY ISLAND PRIVATE LIMITED(3007152)	Do Date	: 09/01/2020	RRIGR No.	:
Supplier DO No.	: SIPL/19-20/156	Status	: Open	Cost Center	: A3 HEAD OFFICE[A3]
Gate Entry No.	: 1578				
Department	: Sales[100]				

PO-Ref.	Item Code	HSN Code	UM/List Price	UM	DO Qty	Rcvd. Qty	Dmg. Qty	Rej. Qty	Stock Qty	App. qty	Cost of Goods	Oth. Chg.
Indent-Ref.	Item Name		UM/Net Price		Packs	Short Qty	Packs	Packs	Packs	Packs		
	A/c Description											
G19C/000005/001	GN-AD-MISC/157/000	3920	12.00	NO	4,800.000	4,800.000			4,800.000	4,800.000	57,600.00	
41/1912/000002	SNACK FACTORY WIRE HANGER (2 WINDOW)		12.00			.000						
	STORES & SPARE PARTS - STOCK IN HAND											
	GENERAL/OTHERS											
G19C/000005/002	GN-AD-MISC/158/000	3920	14.50	NO	1,200.000	1,200.000			1,200.000	1,200.000	17,400.00	
41/1912/000002	SNACK FACTORY WIRE HANGER (4 WINDOW)		14.50			.000						
	STORES & SPARE PARTS - STOCK IN HAND											
	GENERAL/OTHERS											

Cost of Goods	75,000.00
Discount	0.00
Excise(NCCD / BED)	0.00
IGST Amount	1,3500.00
CGST Amount	0.00
SGST Amount	0.00
CESS	0.00
CESS on Quantity	0.00
Packing Charges	0.00
Net Value	75,000.00
Bill Value	

Prepared By

Inspected By

Quality checked by

Authorised By

Approved By