

Payment Advice

KUMAR LABELS

Greater Noida

Sub. : Payment Advice No. 62/1906/000079 Dated 08/06/2019 for Rs. ***1,81,098.20

Dear Sir,

Enclosed please find the cheque/DD/RTSG as per details given here under :

Unit	Voucher No	Date	Supplier Bill No.	Date	Bill Amount
CANPACK	55/R194/14	08/06/2019	02608	31/03/2019	94,476.00
CANPACK	55/R195/23	08/06/2019	00198	30/04/2019	1,90,624.00
Total:					2,85,100.00

Less: Deductions

Unit	Type	Receipt No	Receipt Date	Base Amt	Wht Rate	Amount
CANPACK	Against Store Issue	JV/1904/00002	12/04/2019	.00	0	94,475.52
CANPACK	Against Store Issue	JV/1905/00008	15/05/2019	.00	0	9,526.28
Total:						1,04,001.80

Cheque Detail

Cheque Number	Cheque Date	Issuing Bank	Cheque Amount
430031	08/06/2019	S.B.I. (Cash Credit) Delhi - A/C NO.10820290952	1,81,098.20
Total:			1,81,098.20

Note:-

Material / Goods rejected by stores.

for DHARAMPAL PREMCHAND LTD.

[Handwritten signature]

Authorised Signatory

ACKNOWLEDGEMENT RECEIPT

Date: 21/01/2020

Received with thanks, a sum of Rs. 181098.2/- (Rs. RUPEES ONE LAKH EIGHTY ONE THOUSAND NINETY EIGHT AND PAISE TWENTY ONLY) from DHARAMPAL PREMCHAND LTD. , vide Cheque No.430031 Dated 08/06/2019 Drawn on S.B.I, (Cash Credit) Delhi - A/C NO.10820290952. towards supply of goods/rendering of services,as per details given above.

(For-KUMAR LABELS)

Note:- MATERIAL / GOODS rejected by store

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(For-KUMAR LABELS)