

**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
<b>Total:</b>					<b>2,85,100.00</b>

**Less: Deductions**

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

**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
<b>Total:</b>			<b>1,81,098.20</b>

**Note:-** ✱ ✱ Material / Goods rejected by store.

for DHARAMPAL PREMCHAND LTD.

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/RTGS 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)

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(For-KUMAR LABELS)