

DHARAMPAL PREMCHAND LTD., CRM DIVISION

Plot number 5595, Khatian No -2 Mouza-Bodhjung Nagar Industrial Zone No -1 Tehsil - Kamalghat, P.O.- R.K.Nagar
AGARTALA, Tripura (16) - 799 008

STORE PURCHASE VOUCHER**Page 1 of 1**

SPV No.	: 50/C201/000001	Date	: 31/01/2020
Supplier	: NILRATAN LUBRICANTS [3006225]	Status	: Posted
Employee	: GOURAB DATTA [16527]	Cost of Goods	: 631.00
Bill No.	:	Other Charges	:
Bill Date	:	Round off	:
Bill Amount	:	Payable Amount	: 631.00
GST IN	: 16DILPS9931Q1Z2		

Item Detail

GRN Ref.	Name Item Code/Type	UM	Quantity	List Price	Discount Amount	Excise Duty/NCCD	IGST/CGST/ SGST on Goods	CESS	Other Charges	IGST/CGST/ SGST on Services	Value
45/2001/000001/001	MOBIL OIL [GN-ELC-GNT-OIL]	LTR	1.000	238.98			43.02	0.00	0.00	0.00	282.000
45/2001/000001/002	BRAKE OIL [GN-OTH-CONST-CHM]	LTR	.500	286.44			25.78	0.00	0.00	0.00	169.000
45/2001/000001/003	FLUSHING OIL [GN-OTH-CONST-LUB- OIL]	LTR	.500	305.08			27.46	0.00	0.00	0.00	180.000
Total :							96.26	0.00	0.00	0.00	631.000

GL Posting Detail

Seq No.	Account Code	Description	CC-Dept	Narration	Debit	Credit
001	20242-0003	LIABILITY FOR GOODS SUPPLIED OTHERS	CRM - 400	NILRATAN LUBRICANTS	631.00	
002	20201-0030	SUNDRY CREDITORS (CONTROL ACCOUNT) SUNDRY CREDITORS - OTHERS	CRM - 400	NILRATAN LUBRICANTS		631.00
Total :					631.00	631.00

Entered : EA0030 - 03/02/2020 04:36:36 pm

Prepared By

Approved By

Authorised By

STR0510G