

**From :** Kuldeep Chauhan <kuldeep.chauhan@baba.in>

**Subject :** <No Subject>

**To :** Nirmal Gupta <nirmal.gupta@baba.in>

IBS Ver 1.0 for ( 85 ) DHARAMPAL PREMCHAND LTD., BLOCK - I UNIT D

Action Edit Query Block Record Field Window Help

Credit Note to Supplier - APMF2410 - Ver 2.0

User KULDEEP DHARAMPAL PREMCHAND LTD., BLOCK - I UNIT D

Company 85 CREDIT NOTE Date 28/02/20

Credit Note-51 2002 Date 28/02/20 Status Open

Inter Branch Transaction No GST Reverse Flag No

Ref Company

Ref No.

Supplier 3005648 TCPL PACKAGING LIMITED

Cost Center 085 UNIT 1D

Department 400 Finance & Accounts

Cr Note Category Value Adj Type of Credit Note

Remarks BEING AMOUNT OF CREDIT NOTE AGT. TAX INVOICE NO. SDN264192000045 DT. 31/01/20

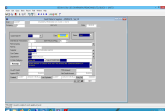
On A/C Credit TDS Amount .00

Against SPV 56,640.00 Net Credit Amount 56,640.00

Created KULDEEP 28/02/20 11:56:35 am Last Updated KULDEEP 28/02/20 12:05:35 pm Entry No. 000000007

Next

FRM-40400: Transaction complete: 6 records applied and saved.  
Record: 1/1



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81 KB