

Service Receipts - GST Enabled - PURF2071 - Ver 2.1

Document Type/Series/Number
Document Type: RECEIPT AGAINST MISC PO
Document Series: 2005 Entry No: 99 Document Status: Approve Document Date: 23/05/2020

Detail
Supplier: DS10934 JFLEX LIMITED Gate Entry No/Date: 0 31/03/2020 GSTIN Flag: Registered
Cost Centre: B01 PRODUCTION Bill Number: 19050171109400 13/03/2020 GSTIN: 09AABCT5461C1ZH
Department: PRO PRODUCTION Rr Gr No: 31/03/2020 Reverse Tax Invoice?: No
Forex Code / Rate: NR 1.00 Vehicle Number: Allow GST Credit?: ☒
Bill Amount: 45,420.00 Road Permit No: Remarks:
Document Number: 3A 2003 1

Generate Service Detail

Service Detail Overhead Expense

S.No	Seq No	Commodity	SAC	UM	Received Qty	Item Rate	Item Amt	IGST(%)	Amount	CGST(%)	Amount	SGST(%)	Amount	Total Item Amount
1	1	50584	9903	NO	6.000	6,415.20	38,491.20	18.00	6,928.42					45,419.62
Specifications: CHARGES FOR GRAVURE PRINTING CYLINDER KHAT							38,491.20		6,928.42					45,419.62

Record: 1/1

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15:42 25-05-2020