

**DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)**A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI DELHI, Delhi (07) -  
110 033**GOODS RECEIVED NOTE**

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GRN No.	: 44/G206	Entry No.	: 001615	Date	: 04/06/2020
Supplier	: KAVYA ENTERPRISES(3004084)			Do Date	: 20/03/2020
Supplier DO No.	: 4135			RRIGR No.	:
Gate Entry No.	: 82			Status	: Open
Department	: Sales[100]			Cost Center	: A3 HEAD OFFICE[A3]

PO-Ref. Indent-Ref.	Item Code Item Name A/c Description	HSN Code	UM/List Price UM/Net Price	UM	DO Qty Packs	Rcvd. Qty Short Qty	Dmg. Qty Packs	Rej. Qty Packs	Stock Qty Packs	App. qty Packs	Cost of Goods	Oth. Chg.
G203/000007/001 41/2003/000006	GN-STA-PNCP/001/000 STAPLER PIN MAX--10 STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	8305	4.50 4.50	BOX	100.000	100.000 .000			100.000	100.000	450.00	.00
G203/000007/002 41/2003/000006	GN-STA-PN/PMK/000 PERMANENT MARKER PEN ( BLACK ) LUXOR STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	96086090	9.00 9.00	NO	50.000	50.000 .000			50.000	50.000	450.00	.00
G203/000007/003 41/2003/000006	GN-STA-PNCP/005/000 GEMS CLIP ( PLASTIC ) STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	8305	18.00 18.00	BOX	5.000	5.000 .000			5.000	5.000	90.00	.00
G203/000007/004 41/2003/000006	GN-STA- PENCIL/NAT/000 PENCIL -- BLACK ( NATARAJ ) STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	9609	2.50 2.50	NO	10.000	10.000 .000			10.000	10.000	25.00	.00
G203/000007/005 41/2003/000006	GN-STA- CLCTR/005/000 CALCULATOR CITIZEN ( CT-- 512 STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	8470	330.00 330.00	NO	3.000	3.000 .000			3.000	3.000	990.00	.00
G203/000007/006 41/2003/000006	GN-STA-PN/049/000 BALL PEN BLUE STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	9608	4.00 4.00	NO	100.000	100.000 .000			100.000	100.000	400.00	.00
G203/000007/007 41/2003/000006	GN-STA-MISCL/STL/000 STAPLER SMALL ( 10 D ) KANGARU STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	8472	50.00 50.00	NO	4.000	4.000 .000			4.000	4.000	200.00	.00

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G203/000007/008 41/2003/000006	GN-STA-PNCP/BND/000 BINDER CLIP STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	8305	19.00 19.00	BOX	2.000	2.000 .000			2.000	2.000	38.00	.00
G203/000007/009 41/2003/000006	GN-STA-PAPR/A4/000 PAPER ( PLAIN WHITE -- A 4 ) 75 GSM STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	4802	167.00 167.00	PKT	60.000	60.000 .000			60.000	60.000	10,020.00	.00
G203/000007/010 41/2003/000006	GN-STA-FIL/I14/000 FILE ( INDEX-- 14 " ) STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	4820	40.00 40.00	NO	70.000	70.000 .000			70.000	70.000	2,800.00	.00
G203/000007/011 41/2003/000006	GN-STA-RGST/097/000 REGISTER ( 240 PAGES ) STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	4820	42.00 42.00	NO	12.000	12.000 .000			12.000	12.000	504.00	.00
G203/000007/012 41/2003/000006	GN-STA-PRNT- BOOK/DB3/000 DUPLICATE BOOK NO 3 STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	4820	50.00 50.00	NO	2.000	2.000 .000			2.000	2.000	100.00	.00
G203/000007/013 41/2003/000006	GN-HKP- TOCM/CLN/000 COLIN STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	3402	67.00 67.00	NO	5.000	5.000 .000			5.000	5.000	335.00	.00
G203/000007/014 41/2003/000006	GN-HKP-SPRY/HFY/000 HIT -- FOR FLY & MOSQUITO STORES & SPARE PARTS - STOCK IN HAND GENERAL/OTHERS	3808	140.00 140.00	NO	5.000	5.000 .000			5.000	5.000	700.00	.00

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Indent-Ref.	Item Name		UM/Net Price		Packs	Short Qty	Packs	Packs	Packs	Packs		
	A/c Description											
G203/000007/015	GN-STA-TAPE/2"/000	3919	20.00	NO	50.000	50.000			50.000	50.000	1,000.00	.00
41/2003/000006	CELLO TAPE 2"		20.00			.000						
	STORES & SPARE PARTS - STOCK IN HAND											
	GENERAL/OTHERS											
G203/000007/016	GN-STA-RBND/001/000	4016	375.00	BOX	1.000	1.000			1.000	1.000	375.00	.00
41/2003/000006	RUBBER BAND		375.00			.000						
	STORES & SPARE PARTS - STOCK IN HAND											
	GENERAL/OTHERS											
G203/000007/018	GN-STA-FIL/OFS/000	4820	70.00	NO	6.000	6.000			6.000	6.000	420.00	.00
41/2003/000006	FILE ( OFFICE SPECIAL )		70.00			.000						
	STORES & SPARE PARTS - STOCK IN HAND											
	GENERAL/OTHERS											
											Cost of Goods	18,897.00
											Discount	0.00
											Excise(NCCD / BED)	0.00
											IGST Amount	2,695.02
											CGST Amount	.00
											SGST Amount	.00
											CESS	.00
											CESS on Quantity	.00
											Packing Charges	0.00
											Net Value	18,897.00
											Bill Value	21,961.66

Prepared By

Inspected By

Quality checked by

Authorised By

Approved By