

DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-V)
1.5 K.M. HARIPUR ROAD, VILLAGE - DAMOWALA, Barotiwala,
HIMACHAL PRADESH (02) - 174 103

GOODS RECEIVED NOTE

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GRN No.	: 44/R206/000006	Entry No.	: 001613	Date	: 07/06/2020
Supplier	: SHREE NAINA PLASTICS INC.(DS12508)	Do Date	: 06/06/2020	RRIGR No.	:
Supplier DO No.	: GST/0135/20-21	Status	:	Cost Center	: DSD-DAMOWALA[066]
Gate Entry No.	: 119				
Department	: PRODUCTION[PRO]				

PO-Ref.	Item Code	HSN Code	UM/List Price	UM	DO Qty	Rcvd. Qty	Dmg. Qty	Rej. Qty	Stock Qty	App. qty	Cost of Goods	Oth. Chg.
Indent-Ref.	Item Name		UM/Net Price		Packs	Short Qty	Packs	Packs	Packs	Packs		
2005/000047/001	RM-BVG-CSD-PRE-15.5G/001/000	39233090	1.67	NO	5,05,920.000	5,05,920.000			5,05,920.000	505,920.000	8,44,087.05	6,262.00
	PREFORM 15.5 GM SHORTNECK		1.67			.000						
	RAW MATERIALS - STOCK IN HAND											
	PREFORMS											

Cost of Goods					8,44,087.05
Discount					0.00
Excise(NCCD / BED)					0.00
IGST Amount					.00
CGST Amount					75,967.80
SGST Amount					75,967.80
CESS					.00
CESS on Quantity					.00
Packing Charges					0.00
Overhead Expense Voucher	Amount	IGST Amount	CGST Amount	SGST Amount	
FRIHT INWARD - PREFORMS	3131.00		281.79	281.79	6,262.00
FRIHT INWARD - PREFORMS	3131.00		281.79	281.79	
Net Value					8,44,087.05
Bill Value					10,03,411.80

Prepared By

Inspected By

Quality checked by

Authorised By

Approved By

LAST UPDATED : D00361-09/06/2020 12:00:00 AM

PURR2120