



SAMPLE INTERIOR COMPANY

Near Deccan Gymkhana, Pune, Maharashtra, 411004

BILL PASSING REPORT

Bill No. : 1234	Bill Date : 22/11/2024	Inward Date : 22/11/2024	Building :
Details of Supplier		Details of Receiver	
Name : 3 D Roofings		Name : SAMPLE INTERIOR COMPANY	
Address : No. 202/2, 3rd Main, Kali Temple Street, Subendarpaiya, Yeshwanthpur, Bangalore		Place of goods received : TEST	
		Address :	
GSTIN :			
State : Maharashtra		GSTIN : 27ASIPM7777A1ZQ	

Sr.No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	12mm thick clear Toughened Glass Make: - SQM	4	350.00	7	23/12/2021	3DR3746	23/12/2021	75.0000	490.00	12.00	36,750.00

Total 36,750.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	2,205.00	6.00	2,205.00	0.00	0.00
		2,205.00		2,205.00		0.00

PO Transport/ Others :	0.00
Other1 :	0.00
Rounding Off :	0.00
Transport Lumpsum :	0.00
Loading Lumpsum :	0.00
Transport DrCr.Amt :	0.00
Loading DrCr Amt :	0.00
OC1 Lumpsum :	0.00
OC2 Lumpsum :	0.00

Narration	Date	Debit/Credit Amount	Tax	Acc Voucher No
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Total Amount Before Tax :	36,750.00
Tax Amount : GST :	4,410.00

Debit /Credit : 0.00

Remark : Net Amount : 41,160.00

Total Invoice Amount : RUPEES FORTY-ONE THOUSAND ONE HUNDRED SIXTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

muthu_interio

For SAMPLE INTERIOR COMPANY

3 D Roofings