



SAMPLE INTERIOR COMPANY

Near Deccan Gymkhana, Pune, Maharashtra, 411004

BILL PASSING REPORT

Bill No.	: 1234	Bill Date	: 07/12/2024	Inward Date	: 07/12/2024	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	Ordinary Portland cement grade 43 - BAG	19	250.00	22	07/12/2024	2334	07/12/2024	10.0000	280.00	18.00	2,800.00
Total											2,800.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	270.00	9.00	270.00	0.00	0.00
		270.00		270.00		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
Total Amount Before Tax :	2,800.00
Tax Amount : GST :	540.00
Debit /Credit :	0.00
Net Amount :	3,340.00

<u>Narration</u>	<u>Date</u>	<u>Debit/Credit Amount</u>	<u>Tax</u>	<u>Acc Voucher No</u>
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Remark :

Total Invoice Amount : RUPEES THREE THOUSAND THREE HUNDRED FORTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

muthu_interio

For SAMPLE INTERIOR COMPANY

3 D Roofings