

AmlgusTrainingCompany

surat

PURCHASE BILL REPORT

Bill No. : 1234 Inward Date : 02/01/2024
Bill Date : 02/01/2024

Details of Supplier

Name : Amalgus Cement Supplier
Address :

GSTIN :
State : Gujarat

Details of Receiver

Name : AmlgusTrainingCompany
Place of goods received : Green hive Plus
Address :

GSTIN :

| Sr. No. | Material Name | PO No. | PO Qty | GRN No. | GRN Date | D.C No | D.C.Date | GRN Qty | Rate | GST % | Amount |
|---------|----------------------------|--------|---------|---------|------------|--------|------------|---------|--------|-------|----------|
| 1 | Cement OPC 43 grade - Sqft | 4 | 25.0000 | 5 | 02/01/2024 | 12345 | 02/01/2024 | 15.0000 | 280.00 | 0.00 | 4,200.00 |

Total 4,200.00

| Tax Head | CGST | | SGST | | IGST | |
|----------|------|--------|------|--------|------|--------|
| | % | Amount | % | Amount | % | Amount |
| Material | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

PO Transport/Loading /OC1/OC2 : 0.00
Transport : 0.00
Rounding Off : 0.00
Transport Lumpsum : 0.00
Loading Lumpsum : 0.00
OC1 Lumpsum : 0.00
OC2 Lumpsum : 0.00

Total Amount Before Tax : 4,200.00
Tax Amount : GST : 0.00
Debit /Credit : 0.00

Remark :

Net Amount : 4,200.00

Prepared By

Approved By

Authorised By

Accepted By

Amalgus3

For AmlgusTrainingCompany

Amalgus Cement Supplier

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Address :

GSTIN :

| <u>Narration</u> | <u>Tax</u> | <u>Debit/Credit Amount</u> |
|------------------|------------|----------------------------|
|------------------|------------|----------------------------|

Total Invoice Amount i : RUPEES FOUR THOUSAND TWO HUNDRED ONLY

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Approved By

Authorised By

Accepted By

Amalgus3

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Amalgus Cement Supplier