

AmlgusTrainingCompany

surat

PURCHASE BILL REPORT

Bill No. : 1234 Inward Date : 05/01/2024
Bill Date : 05/01/2024

Details of Supplier

Name : XYZ11
Address :

GSTIN :
State : Uttarakhand

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	Tiles - Sqft	7	125.0000	12	05/01/2024	2706	05/01/2024	120.0000	218.50	0.00	26,220.00

Total 26,220.00

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 : 26,220.00
Tax Amount : GST : 0.00
Debit /Credit : 0.00

Remark :

Net Amount : 26,220.00

Prepared By

Approved By

Authorised By

Accepted By

Amalgus3

For AmlgusTrainingCompany

XYZ11

AmlgusTrainingCompany

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GSTIN :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES TWENTY-SIX THOUSAND TWO HUNDRED TWENTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Amalgus3

For AmlgusTrainingCompany

XYZ11