

# AmlgusTrainingCompany

surat

## PURCHASE BILL REPORT

Bill No. : 2 Inward Date : 05/01/2024  
Bill Date : 05/01/2024

### 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 | 7       | 03/01/2024 | 125    | 03/01/2024 | 5.0000  | 280.00 | 0.00  | 1,400.00 |

**Total 1,400.00**

| 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 : 200.00  
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 : 1,600.00  
Tax Amount : GST : 0.00  
Debit /Credit : 0.00  
  
**Net Amount : 1,600.00**

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Amalgus2

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 ONE THOUSAND SIX HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Amalgus2

For AmlgusTrainingCompany

Amalgus Cement Supplier