

# AmlgusTrainingCompany

surat

## PURCHASE BILL REPORT

Bill No. : 1 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	Cement OPC 43 grade - Sqft	8	300.0000	13	05/01/2024	17	05/01/2024	300.0000	278.00	0.00	83,400.00

**Total 83,400.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	0.00	0.00	0.00	0.00	0.00	0.00
Transport	0.00	0.00	0.00	0.00	0.00	0.00
Load/Unload	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 : 500.00  
Loading Lumpsum : 350.00  
OC1 Lumpsum : 0.00  
OC2 Lumpsum : 0.00  
  
Total Amount Before Tax : 84,250.00  
Tax Amount : GST : 153.00  
Debit /Credit : 0.00  
  
**Net Amount : 84,403.00**

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Amalgus1

For AmlgusTrainingCompany

XYZ11

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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES EIGHTY-FOUR THOUSAND FOUR HUNDRED THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Amalgus1

For AmlgusTrainingCompany

XYZ11