

Purchase Receive

KAYSONS EXPORTS 105, NEHRU NAGAR, AGRA-282002 (INDIA) Phone No.: 9837123902 Fax No.: Tin No.:				KAS CARPET YARN DYERS BHADOHI Phone No.: Mobile No.: Purchase Order No : 55/19/20 Challan No :- 107 Gate In No:- 248 Bill No:- SP/079 Receive Date :-13-Jan-2020 SR No:- 60					
FileNo/ Ord.No	PO No.	ItemDescription / HSN Code	LotNo	QTY	Ret.Qty	Rate	Unit	Godown	Amount
/	55/19/20	RAW MATERIAL WOOL 60C 2PLY NZ UNDYED	63	7118.30	0.00	331.00	KG	KAS CARPET YARN DYERS, SIDHVA N, JAUNPU R-22220 3 (GS	2356157.30
/	55/19/20	RAW MATERIAL WOOL 60C 2PLY NZ UNDYED	63A	1044.40	0.00	331.00	KG	KAS CARPET YARN DYERS, SIDHVA N, JAUNPU R-22220 3 (GS	345696.40
/	55/19/20	RAW MATERIAL WOOL 60C 2PLY NZ UNDYED	63B	971.50	0.00	331.00	KG	KAS CARPET YARN DYERS, SIDHVA N, JAUNPU R-22220 3 (GS	321566.50
/	55/19/20	RAW MATERIAL WOOL 60C 2PLY NZ UNDYED	63C	476.00	0.00	331.00	KG	KAS CARPET YARN DYERS, SIDHVA N, JAUNPU R-22220 3 (GS	157556.00
/	55/19/20	RAW MATERIAL WOOL 60C 2PLY NZ UNDYED	63D	389.80	0.00	331.00	KG	KAS CARPET YARN DYERS, SIDHVA N, JAUNPU R-22220 3 (GS	129023.80

FileNo/ Ord.No	PO No.	ItemDescription / HSN Code	LotNo	QTY	Ret.Qty	Rate	Unit	Godown	Amount
					10000.00	0.00			3310000.00
								SGST% CGST% IGST%	
								0.00 0.00 5.00	165500.00
Freight Charge :									0.00
Total Amount :									3475500.00
Total Penalty :									0.00
Net Amount :									3475500.00

Receiver Signature:

Authorized Signature: