

RAW HISSAB

(MOTTELING)

PrintDate/Time : 30-Aug-2022/16:18:30

VIKRAM CARPETS KATRA BAJI RAO, MIRZAPUR Tel No. 05442-356589 GSTIN# 09AANPJ4088L1Z0	NABH INDUSTRIES VARANASI EMP CODE : GSTIN# 09ABIHS4882F1ZM BILL NO. : 4 BILL DATE : 30-Aug-2022
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S.No.	Challan No.	Item Detail	Rec Qty.	Loss Qty.	Rate	Amount	Pen. Amt
1	VC/22-23/11	POPLIN	477.900	0.000	31.00	14814.90	0.00
2	VC/22-23/11	POPLIN	782.200	0.000	31.00	24248.20	0.00
3	VC/22-23/11	POPLIN	718.300	0.000	31.00	22267.30	0.00
4	VC/22-23/23	POPLIN	475.400	0.000	31.00	14737.40	0.00
5	VC/22-23/23	POPLIN	290.900	0.000	31.00	9017.90	0.00
6	VC/22-23/24	POPLIN	318.500	0.000	31.00	9873.50	0.00
7	VC/22-23/24	POPLIN	254.700	0.000	31.00	7895.70	0.00
Grand Total >>---			3317.900	0.000		102854.90	0.00
Total Amount		Deduction Amt	Addition Amt	Net Amount			
102854.90		50.00	6.00	102811.00			