



Shipra Commercial Pvt Ltd.

Paridhan Garment Park, 19, Canal South Road,
SDF-V, Block E-204, First Floor
9830995353.00
info@shipracommercial.com,

Journal Note

CIN No. : U51909WB1996PTC078767
GSTIN : 19AAECS4828H1Z3[19 -West Bengal]

Document No : CN/00636/20-21
Document Date : 17-03-2021

Party Name : Sundry Creditors for Goods	Ledger : Sundry Creditors for Goods
Address : 8, New Cloth Market, O/S Raipur Gate AHMEDABAD LOCAL - 380002	Reference No : SM195 dtd: 01/03/2021
Phone No :	
GSTIN : 24AAHCS3729A1ZP	
GST State : 24 - Gujarat	

General Ledger	Sub-Ledger	Debit	Credit
FREIGHT CHARGES (Sundry Creditors)		490.00	0.00

Site Name	Amount
Shipra.	490.00 Dr.

L. Narration :

IGST Input WB (Sundry Creditors)	24.50	0.00
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Site Name	Amount
Shipra.	24.50 Dr.

L. Narration :

Round Off (Sundry Creditors)	0.11	0.00
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Site Name	Amount
Shipra.	0.11 Dr.

L. Narration :

TCS Receiveable FY 20-21 (Sundry Creditors)	0.39	0.00
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Site Name	Amount
NOT APPLICABLE	0.39 Dr.

L. Narration :

Total	515.00	0.00
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Remarks : Being freight charges payable against sampling purchase

For Shipra Commercial
Pvt Ltd.

Prepared By
Kewal Agarwal [133]
17-03-2021

Checked By
Sourav Guha [092]
17-03-2021

Approved / Authorized By