

Arun Phadtare GST Working Feb 19 - 27ANJPP7235Q1Z4

Bill No	Company Name	GST No	Date	Rate	Gross Amount	CGST	SGST	Total
3	RATNA REFRESHMENTS	27AAAPG91188R1Z9	05/02/2019	18%	2,80,005	25,200	25,200	3,30,406
					2,80,005	25,200	25,200	3,30,406

Bill No	Company Name	GST No	Date	Rate	Gross Amount	CGST	SGST	Total
50000282	TIRUPATI PAINTS	27CXQPM2596G1ZT	28/02/2019	18%	7,979	718	718	9,415
				5%	440	11	11	462
1330	NEW BOMBAY PAINTS	27BJPPK5004B1ZI	27/02/2019	18%	4,809	433	433	5,675
				5%	57	1	1	60
SSJS/2094	SHREE SHANTI JAIN STORES	27AACFS4125N1Z2	21/02/2019	18%	6,353	572	572	7,497
				5%	19	0.48	0.48	20
MCC/18-19/02846	MAHAVIR COLOUR COMPANY LLP	27ABEFM9526A1ZD	21/02/2019	18%	5,398	486	486	6,370
SSJS/2070	SHREE SHANTI JAIN STORES	27AACFS4125N1Z2	19/02/2019	18%	2,068	186	186	2,440
SSJS/2043	SHREE SHANTI JAIN STORES	27AACFS4125N1Z2	16/02/2019	18%	3,754	338	338	4,430
				5%	48	1	1	50
MCC/18-19/02769	MAHAVIR COLOUR COMPANY LLP	27ABEFM9526A1ZD	13/02/2019	18%	5,678	511	511	6,700
50000241	TIRUPATI PAINTS	27CXQPM2596G1ZT	12/02/2019	18%	5,346	481	481	6,308
163190001898	VIJAY SALES	27AAAFV0219J1ZB	11/02/2019	18%	678	61	61	800
				12%	12,411	745	745	13,900
MCC/18-19/02704	MAHAVIR COLOUR COMPANY LLP	27ABEFM9526A1ZD	07/02/2019	18%	3,017	272	272	3,560
					58,056	4,816	4,816	67,686

NET PAY	20,384	20,384	40,769
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MCC/18-19/030012	MAHAVIR COLOUR COMPANY LLP	27ABEFM9526A1ZD	08/03/2019	18%	2,585	233	233	3,050
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Take next month