

Date Wise Material Purchasing Report

| S.N. | Date | Invoice No. | Party | Material | Qty. | Rate | Amount | Discount | GST Amt. | Net | Paid/Credit |
|------|------------|-------------|----------------|-------------|------------|-------|--------|----------|----------|--------|-------------|
| 1 | 22-03-2019 | 12345 | Devendra Gupta | Chhad-12-mm | 100.00 Kg. | 45.60 | 4560 | 456 | 205.2 | 4309.2 | Credit |