

AAWAM RESIDENCY PRIVATE LIMITED
6TH FLOOR, NORTH BLOCK,
M3M TEE POINT, SECTOR-65, Gurugram,
Haryana

CIN NO : U70109HR2020PTC091883

GSTIN : 06AAUCA5905H1ZG

Goods Receipt Note

Business unit : M3M SOULITUDE : SECTOR-89 : GURUGRAM : HARYANA, INDIA GST LOCATION : HARYANA, GSTIN : 06AAUCA5905H1ZG

COMNET VISION INDIA PVT. LTD. B-1, AGGARWAL BHAWAN 35-36, NEHRU PLACE Pin : 110019 GST LOCATION -DELHI GSTIN -07AACCC9046K1ZF				GRN No.: GRNDDJ8/00228/22-23 GRN Date.: 02-Aug-2022 Challan No : CVPL-2223-928 Challan Date : 13-May-2022 Reference No: CVPL-2223-928				Carrier Description: Mode of Transport : Truck No : Receiving W/H : MAIN GODOWN							
#	Item Code	HSN	Description of Goods	PO No. / Int. Loc No	PO/ Int Loc Date	Quantity	Unit	2nd		Rate	Amount	Other Charges	Extra		Landed Cost
								Quantity	Unit				Charges	Deduction	
1	FF-000770	85286200	PROJECTOR. EPSON PROJECTOR (MODEL: EB-FG06) (SN:X89Q2300428) PO Quantity: 1.000	PORDDJ8/00027/22-23	01-Aug-2022	1.000	NOS			53,300.000	53,300.00	14,924.00		14,924.00	53,300.00
2	FF-000771	90106000	SCREEN LOGIC SCREEN 6X4 TRIPOD STAND PO Quantity: 1.000	PORDDJ8/00027/22-23	01-Aug-2022	1.000	NOS			5,500.000	5,500.00	990.00		990.00	5,500.00
											58,800.00	15,914.00		15,914.00	58,800.00
Posting Information															
Account Head				Dr.		Cr.		BASIC 58,800.00							
Fixed Assets Pending for Capitalization				74,714.00				IGST 15,914.00							
To, PROVISION FOR PENDING GRN A/C						74,714.00		Rupees Seventy Four Thousand Seven Hundred Fourteen Only Total 74,714.00							
To, Fixed Assets Pending for Capitalization						15,914.00									
IGST Provisional Credit Available				15,914.00											
				90,628.00		90,628.00									
Extra Charges															
Type				Creditor				Proportionately On				Amount			
Extra Charges Total															
Store InCharge				Purchase Officer				Bill Passed By				Prepared By			