

INDORE DEVELOPMENT AUTHORITY

'IDA BUILDING',7, RACE COURSE ROAD , INDORE 452001 M. P. (23)
GSTIN : 23AAAJI0103J1ZW H.O.

PURCHASE VOUCHER										
										Amount In Rs.
Purchase Voucher No. : 13 Purchase Voucher Date : 13/04/2018 Head Name :						Vendor Invoice No. : 1f2dsf12 Vendor Invoice Date : 13/04/2018				
Details of Vendor										
Name : AADHAR SHARMA (ADVOCATE) Address : INDORE State : M. P. (23) GSTIN :						GRN No. : GRN Date : Order No. : Order Date : 01/01/1900				
Sr. No.	Description Of Goods HSN/SAC	Qty. Free Qty.	Unit Rate	Gross Amt.	Discount Amt.	Taxable Value	Tax Rate	CGST Amt. IGST Amt.	SGST Amt.	CESS Amt.
1	Battery 8407	1.00	Nos 1200.00	1200.00	0.00	1200.00	28.00	168.00 0.00	168.00	0.00
				1200.00	0.00	1200.00		168.00 0.00	168.00	0.00
PURCHASE ENTRY										
Sundry Details							Gross Total		1536.00	
CONTRACTORS SECURITY DEPOSITS - Less : 50.00 ADVANCES TO CONTRACTORS - Add : 100.00 COMMERCIAL TAX - Less : 75.00							Total Sundry Amount		-25.00	
							Round Of Amount		0.00	
NET AMOUNT (IN WORDS) : One Thousand Five Hundred And Eleven Only							Net Total		1511.00	

Prepared By

Authorised By

Store Incharge