

# INDORE DEVELOPMENT AUTHORITY

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

PURCHASE VOUCHER										
										Amount In Rs.
<b>Purchase Voucher No. : 25</b> <b>Purchase Voucher Date : 11/04/2018</b> <b>Head Name :</b>						<b>Vendor Invoice No. : 511444</b> <b>Vendor Invoice Date : 11/04/2018</b>				
Details of Vendor										
<b>Name : A.G.COMBINE</b> <b>Address : INDORE</b> <b>State : M. P. (23)</b> <b>GSTIN :</b>						<b>GRN No. :</b> <b>GRN Date :</b> <b>Order No. :</b> <b>Order Date : 01/01/1900</b>				
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	Computer Consumables 8443	2.00	Nos 2000.00	4000.00	0.00	4000.00	18.00	360.00 0.00	360.00	0.00
				4000.00	0.00	4000.00		360.00 0.00	360.00	0.00
<b>PURCHASE ENTRY</b>										
<b>Sundry Details</b>							<b>Gross Total</b>		:	<b>4720.00</b>
ADVANCES TO CONTRACTORS - Add : 150.00    COMMERCIAL TAX - Less : 50.00							<b>Total Sundry Amount</b>		:	<b>100.00</b>
							<b>Round Of Amount</b>		:	<b>0.00</b>
<b>NET AMOUNT (IN WORDS) : Four Thousand Eight Hundred And Twenty Only</b>							<b>Net Total</b>		:	<b>4820.00</b>

Prepared By

Authorised By

Store Incharge