

PURCHASE VOUCHER										
										Amount In Rs.
Purchase Vocher No. : 3300 Purchase Vocher Date : 11/07/2017 Purchase Vocher Date : CASH PURCHASE ACCOUNT						Vendor Invoice No. : 1542566 Vendor Invoice Date : 11/07/2017				
Details of Vendor										
Name : EKART SHOPPING Address : INDORE, INDORE, 454545 GSTIN :						GRN No. : 0 GRN Date : 01/01/1900 Order No. : 0 Order Date : 01/01/1900				
Sr. No.	Description Of Goods HSN/SAC	Qty. Free Qty.	Unit Rate	Gross Amt.	Discount	Taxable Value	Tax Rate	CGST Amt. IGST Amt.	SGST Amt.	CESS Amt.
1	Carbon Paper - Other 48099000	120.00	Box 10.00	1200.00	0.00	1200.00	18.00	108.00 0.00	108.00	0.00
				1200.00	0.00	1200.00		108.00 0.00	108.00	0.00
Sundries Details							Gross Total :		1416.00	
							Total Sundries Amount :		0.00	
							Round Of Amount :		0.00	
NET AMOUNT (IN WORDS) : One Thousand Four Hundred And Sixteen Only							Net Total :		1416.00	

Prepared By

Authorised By

Store Incharge