

# Purchase Document

From :  
**Test Vendor2**  
test Vendor Address  
1234567890  
test@gmail.com  
GSTIN : Not Available  
**Document : 123/20-04-2023**



Document Number: **PUR00001**  
Document Date: 17-04-2023  
Profit Centre: Main Branch  
MRN Number:  
MRN Date:  
Status : **Not Yet Approved**

SL	Item Code	CateGory	Description	Quantity	Gross Amount	Net Amount
1	AS#3	Diamond Bali HSN/SAC : NA	[Gold - 22K : 10g]	5	10000.00	50000.00
				Item Total :	50000.00	
				Trade Discount :	0.00	
				<b>Net Taxable Amount :</b>	<b>50000.00</b>	
				GST (12%) :	6000.00	
				<b>Net Payable Amount :</b>	<b>56000.00</b>	

Created BY :  
Santosh Maharana

Approved BY :