

# AKITO KOWA PACKAGING LIMITED

## -- PURCHASES

Vch. No. 50 / 230006

Date 23/07/2017

Bill. No. 533434

CGST,SGST 9.00%,9.00%

Date 23/07/2017

MRR No. 000007

Date 23/07/2017

| Account Reference                    | A/c Code     | Dr.Amount        | Cr.Amount        |
|--------------------------------------|--------------|------------------|------------------|
| PURCHASE R/M                         | 300001       | 480000.00        |                  |
| CGST TAX CREDIT (I.T.C)              | 171001       | 43200.00         |                  |
| SGST/UTGST TAX CREDIT (I.T.C)        | 171002       | 43200.00         |                  |
| SUPP WITHIN STATE SUPREME INDUSTRIES | 06S002       |                  | 566400.00        |
|                                      | <b>Total</b> | <b>566400.00</b> | <b>566400.00</b> |

**Total in Words** Five Lakh Sixty Six Thousand Four Hundred And Paisa Zero Only

Remarks PURCH :SK 20 BF 200.0 X 200 GSM ARICON -

Prepared By

**FINTEAM**

Checked By

Accounts Head