

AKITO KOWA PACKAGING LIMITED

-- PURCHASES

Vch. No. 50 / 230003		Date 23/07/2017	
Bill. No. 141414	CGST,SGST 9.00%,9.00%	Date 23/07/2017	
MRR No. 000003		Date 23/07/2017	
Account Reference	A/c Code	Dr.Amount	Cr.Amount
PURCHASE CONSUMABLE	300002	110000.00	
CGST TAX CREDIT (I.T.C)	171001	9900.00	
SGST/UTGST TAX CREDIT (I.T.C)	171002	9900.00	
SUPP WITHIN STATE CDAS	06S002		129800.00
	Total	129800.00	129800.00
Total in Words One Lakh Twenty Nine Thousand Eight Hundred And Paise Zero Only			
Remarks PURCH :CUTTING OIL FOR MACHINE -			
Prepared By			
FINTEAM		Checked By	Accounts Head