

AKITO KOWA PACKAGING LIMITED

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DEBIT NOTES GENERAL

Vch. No. 31 / 120001

Date 12/08/2017

| Account Reference | Bill/Chq No. | Date | Dr.Amount | Cr.Amount |
|--------------------------------------|---------------|------------|----------------|----------------|
| SUPP WITHIN STATE SUPREME INDUSTRIES | 06S002 141414 | 23/07/2017 | 5900.00 | |
| PURCHASE CONSUMABLE | 300002 118 | 12/08/2017 | | 5000.00 |
| CGST TAX CREDIT (I.T.C) | 171001 118 | 12/08/2017 | | 450.00 |
| SGST/UTGST TAX CREDIT (I.T.C) | 171002 118 | 12/08/2017 | | 450.00 |
| Total of Dr/Cr Colmn. | | | 5900.00 | 5900.00 |

Total in Words Five Thousand Nine Hundred And Paise Zero Only

Remarks :Debit Note to you against Price Variation

Prepared By

FINTEAM

Checked By

Accounts Head