

AKITO KOWA INDIA LIMITED

PLOT NO 103, SECTOR 5, IMT MANESAR GURGAON, HARYANA

PURCHASES

Vch. No. 50 / 130001

Date 13/08/2017

Bill. No. 405

CGST,SGST 9.00%,9.00%

Date 13/08/2017

MRR No. 000012

Date 13/08/2017

Account Reference	A/c Code	Dr.Amount	Cr.Amount
PURCHASE CONSUMABLE	300002	270000.00	
CGST TAX CREDIT (I.T.C)	171001	24300.00	
SGST/UTGST TAX CREDIT (I.T.C)	171002	24300.00	
SUPP WITHIN STATE SUPREME INDUSTRIES	06S002		318600.00
	Total	318600.00	318600.00

Total in Words Three Lakh Eighteen Thousand Six Hundred And Paise Zero Only

Remarks Purch :CUTTING OIL FOR MACHINE -

Prepared By

FINTEAM

Checked By

Accounts Head