

AKITO KOWA PACKAGING LIMITED

PLOT NO- 103 SECTOR-3, IMT MANESAR, 124021

SERV.PURCH (W/O MRR)

Vch. No. 5A / 000002

Date 24/07/2017

Account Reference	Bill/Chq No.	Date	Dr.Amount	Cr.Amount
SOFTWARE DEVELOPMENT	400360 34	24/07/2017	20000.00	
CGST TAX CREDIT (I.T.C)	171001 34	24/07/2017	1800.00	
SGST/UTGST TAX CREDIT (I.T.C)	171002 34	24/07/2017	1800.00	
FINSYS INFOTECH LTD.	06F356 34	24/07/2017	2000.00	
FINSYS INFOTECH LTD.	06F356 34	24/07/2017		23600.00
TDS PAYABLE	070624 34	24/07/2017		2000.00
Total of Dr/Cr Colmn.			25600.00	25600.00

Total in Words Twenty Five Thousand Six Hundred And Paise Zero Only

Remarks :for the month of July 2017

Prepared By

MLG1

Checked By

Accounts Head