AKITO KOWA PACKAGING LIMITED

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CREDIT NOTES GENERAL

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Vch. No. 32 / 130001		Date 13/08/2017			
Account Reference		Bill/Chq No.	Date	Dr.Amount	Cr.Amount
CGST TAX CREDIT (I.T.C)	171001	2	13/08/2017	1500.00	
SGST/UTGST TAX CREDIT (I.T.C)	171002	2	13/08/2017	1500.00	
SUPP WITHIN STATE SUPREME INDUSTRIES	06S002	TEST	13/08/2017		3000.00
		Total of Dr	/Cr Colmn.	3000.00	3000.00
Remarks :-					
Prepared By					

Checked By

Accounts Head

FINTEAM