

AKITO KOWA PACKAGING LIMITED

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CREDIT NOTES GENERAL

Vch. No. 32 / 120001

Date 12/08/2017

| Account Reference | Bill/Chq No. | Date | Dr.Amount | Cr.Amount |
|--------------------------------------|---------------|------------|-----------------|-----------------|
| PURCHASE R/M | 300001 1 | 12/08/2017 | 12000.00 | |
| CGST TAX CREDIT (I.T.C) | 171001 1 | 12/08/2017 | 1080.00 | |
| SGST/UTGST TAX CREDIT (I.T.C) | 171002 1 | 12/08/2017 | 1080.00 | |
| SUPP WITHIN STATE SUPREME INDUSTRIES | 06S002 533434 | 23/07/2017 | | 14160.00 |
| Total of Dr/Cr Colmn. | | | 14160.00 | 14160.00 |

Total in Words Fourteen Thousand One Hundred Sixty And Paise Zero Only

Remarks :-

Prepared By

FINTEAM

Checked By

Accounts Head