

M.: 8440040075
M.: 9034352799

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

22

Date 14/7/24

Name

Travel Food Service

S.No.	Particulrs	Qty.	Rate	Amount
1.	लहसुन	1	260	260
2.	आलु	50	35	1750
3.	टमाटर	3	40	120
4.	अदरक	1	160	160
5.	धानिया	.500	50	25
6.	प्याज	10	35	350
7.	पनीर	2	450	900
8.	चीज	.600	650	390
9.	बटर	.500	560	280
10.	दूध	10	64	640
11.	दही	5	60	300
12.	वाटर बोटल	7	40	280
			TOTAL	5485

PO-186

SE-180 Gagan



E. & O.E.

For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-180
PO Number :	PO-186
Transaction Date :	31-07-2024 01:28 pm
Invoice Number :	22
Invoice Date :	31-07-2024
Delivery Note :	back date entry not possible in posist.
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	A.H. TRADING CO.
Contact Person :	ANIS AHMED
Contact Number :	8053901315
Email :	parveenkhan72015@gmail.com
Address :	SHOP NO-08 WARD NO-02 FEROZPUR JHIRKA MEWAT HARYANA
State :	Haryana
TIN Number :	-
GSTIN Number :	-
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	WATER DRINKING JAR 20 LTR	JAR(20000ML)	40	7	-	280.00	-	-	-	-	-	0.00	280
2	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	5	-	300.00	-	-	-	-	-	0.00	300
3	MILK TONED LTR	LTR(1000ML)	64	10	-	640.00	-	-	-	-	-	0.00	640

	(MOTHER DAIRY)											
4	BUTTER YELLOW SALTED KG (MOTHER DAIRY)	KGS(1000GR)	560	0.5	-	280.00	-	-	-	-	0.00	280
5	CHEESE BLOCK MOTHER DAIRY KG	KGS(1000GR)	650	0.6	-	390.00	-	-	-	-	0.00	390
6	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	2	-	900.00	-	-	-	-	0.00	900
7	VEG ONION KG	KGS(1000GR)	35	10	-	350.00	-	-	-	-	0.00	350
8	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	0.00	25
9	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	0.00	160
10	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120
11	VEG POTATO KG	KGS(1000GR)	35	50	-	1750.00	-	-	-	-	0.00	1750
12	VEG GARLIC WHOLE KG	KGS(1000GR)	260	1	-	260.00	-	-	-	-	0.00	260

Sub Total Amount :	<input type="text" value="5455.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="5455.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="1595.00"/>
Grand Total :	<input type="text" value="5455.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1595	0	0	0	0