

DENIM ONLINE EXPORTS PVT. LTD.

GARMENT DIVISION

Invoice No	Inv.Date	Due.Date	Party Name	Inv. Pcs.	Inv. Amount	Ass. Value	basicamo	C.E.10%	Edu. 2%	Sec. H.Edu. 1%	Sub Total Amount	C.S.T 2%	Vat 4%	Add. Vat 1%
810 R 728	18/2/2014	20/3/2014	AAI SHREE KHODIYAR GARMENTS AHMEDABAD	42	24067	0	22921	0	0	0	22921	0	917	229
811 R 729	18/2/2014	20/3/2014	WELL SQUARE (WELL-2) AHMEDABAD	12	7914	0	7537	0	0	0	7537	0	301	75
812 R 730	18/2/2014	20/3/2014	BLUE 69 - GURUKUL(MEMNAGAR) AHMEDABAD	15	9066	0	8634	0	0	0	8634	0	345	86
813 R 731	18/2/2014	20/3/2014	TULIP AHMEDABAD	18	11211	0	10677	0	0	0	10677	0	427	107
814 R 732	18/2/2014	20/3/2014	DEV WESTERN OUTFIT AHMEDABAD	22	14508	0	13817	0	0	0	13817	0	553	138
815 R 733	21/2/2014	23/3/2014	DENIM ONLINE EXPORT PVT. LTD. AHMEDABAD	735	266136	0	266136	0	0	0	266136	0	0	0
816 R 734	21/2/2014	23/3/2014	BLUE BLENDS (I) LTD. -SHAHIBAUG AHMEDABAD	10	1400	0	1400	0	0	0	1400	0	0	0
24075500412 D	24575500412 I													
817 R 735	21/2/2014	23/3/2014	LIFESTYLE INTERNATIONAL (P) LTD. BANGLORE	388	85880	0	84196	0	0	0	84196	1684	0	0
29500051341	29500051341													
818 R 736	21/2/2014	23/3/2014	LIFESTYLE INTERNATIONAL PVT LTD. INDORE	100	22134	0	21700	0	0	0	21700	434	0	0
23410904653														
819 R 737	21/2/2014	23/3/2014	LIFESTYLE INTERNATIONAL (P) LTD. BANGLORE	704	155823	0	152768	0	0	0	152768	3055	0	0
29500051341	29500051341													
820 R 738	21/2/2014	23/3/2014	LIFE STYLE INTERNATIONAL (P) LTD. KOLKATTA	120	26561	0	26040	0	0	0	26040	521	0	0
19678732023	19678732023													
821 R 739	21/2/2014	23/3/2014	LIFE STYLE INTERNATIONAL (P) LTD. BHIWANDI	525	116204	0	113925	0	0	0	113925	2279	0	0
27650360382C														
822 R 740	21/2/2014	23/3/2014	LIFESTYLE INTERNATIONAL PVT LTD. GHAZIABAD	563	124614	0	122171	0	0	0	122171	2443	0	0
09666002269														
823 R 741	21/2/2014	23/3/2014	LIFESTYLE INTERNATIONAL (P) LTD. HYDERABAD	297	65738	0	64449	0	0	0	64449	1289	0	0
28300175140	28300175140													
824 R 742	22/2/2014	24/3/2014	POSHAK MENS WEAR BAVLA	24	15828	0	15074	0	0	0	15074	0	603	151

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825 R 743	22/2/2014	24/3/2014	DADU FASHION MANDAL	108	65885	0	62748	0	0	0	62748	0	2510	627
				3683	1012969	0	994193	0	0	0994193	11705	5656	1414	

2/24/2014

Credit Note Report

Cr.No	Date	partyname	Quantity	Inv.Amount	C.Excise	Edu.Cess	S.edu.Cess	Cst.Amt.	Vat Amt.	Add.Vat
74	18/02/2014	DEV EMPORIUM	50.00	24500.00	360.00	7.00	4.00	0.00	933.00	232.00
75	18/02/2014	DEV EMPORIUM	38.00	12655.00	683.00	14.00	7.00	0.00	482.00	121.00
			88.00	37155.00	1043.00	21.00	11.00	0.00	1415.00	353.00