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CENTER FOR HIGHENERGY SYSTEMS & SCIENCES (CHESS)
RCI CAMPUS, HYDERABAD - 500 069

CREDIT VOUCHER (CRV)

CRV NO: 5822144	RIN NO: 23234	Division Name: tty
CRV DATE: 05-08-2025	RIN DATE: 05-08-2025	Group Name:
Store receipt date: 2025-04-22	Demand no: M01 / ICC no: V001	
Consignor's Name & address: M/S. M/S DRDO SUPPLY & DELHI INDIA		
Supply Order Number: 1234 Supply Order Date: 17-10-2024	Cost Debatable to Budget Head:	Project No.: 2 Project Code: PRJ20241017094614

SI.No.	Item Code	Nomenclature/ description of Stores	C/ NC / NCF	Qty	Rate (Rs.)	GST %	GST Amt	Disc %	Disc Amt	Total Cost (Rs.)	Total Cost (Inc tax,discount) (Rs.)	Ledger No.	Page No.	Remarks
1	55.55.0001		NC	10	20.00	0 %	0.00	0%	0.00	200.00	200.00			th
2	10.10.0002	ty	NC	84	98.75	5 %	414.75	14%	1,219.37	8,295.00	7,490.39			th
3	222.33.999		NC	20	75.12	0 %	0.00	0%	0.00	1,502.40	1,502.40			th
4	01.08.604		NC	15	75.10	0 %	0.00	0%	0.00	1,126.50	1,126.50			th
5	01.08.601		NC	15	10.10	0 %	0.00	0%	0.00	151.50	151.50			th
6	999.999.999		NC	50	4.51	0 %	0.00	0%	0.00	225.50	225.50			th

The above stores have been taken on charge and posted in Ledger

O I/c. Date: 05-08-2025	I/ c. Ledger Date: 05-08-2025	I/c. Ledger Accounting Date: 05-08-2025

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7	1000.1000.1000	4	NC	10	75.42	5 %	37.71	0%	0.00	754.20	791.91			th
8	B001		NC	15	4.51	0 %	0.00	0%	0.00	67.65	67.65			th
9	01.08.592		NC	435	45.75	0 %	0.00	0%	0.00	19,901.25	19,901.25			th
10	01.08.870		NC	15	6.71	0 %	0.00	0%	0.00	100.65	100.65			th
11	HY02		NC	45	345.12	0 %	0.00	0%	0.00	15,530.40	15,530.40			th
12	01.07.449		NC	10	21.25	0 %	0.00	0%	0.00	212.50	212.50			th

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SI.No.	Item Code	Nomenclature/ description of Stores	C/ NC / NCF	Qty	Rate (Rs.)	GST %	GST Amt	Disc %	Disc Amt	Total Cost (Rs.)	Total Cost (Inc tax,discount) (Rs.)	Ledger No.	Page No.	Remarks
13	01.08.868	jt	NC	62	63.00	18 %	703.13	16%	737.51	3,906.28	3,871.90			th
14	01.08.867		NC	12	450.50	0 %	0.00	0%	0.00	5,406.00	5,406.00			th
15	01.08.871		NC	5	345.65	0 %	0.00	0%	0.00	1,728.25	1,728.25			th
16	A01B		NC	5	454.15	0 %	0.00	0%	0.00	2,270.75	2,270.75			th
17	ABC02		NC	45	45.25	18 %	366.53	0%	0.00	2,036.25	2,402.78			th

Total Number of Items: 17	**Total Basic Cost (Rs)**	**63,415.08**
Applicable Taxes (Tax Type & Percentage): GST 2%	**Taxes (Amount):**	**1,522.12**
Applicable Discount: **0.94%**	**Discount Amount:**	**1,956.87**
Total Cost Inclusive of Taxes, Duties and Other Charges :		**65,042.50**
Applicable Other Charges:	**Rounded To Amount (if any):**	**0.50**
Net Total :		**Rs.65,043.00** **(Rupees Sixty Five Thousand Forty Three Only)**

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O I/c. Date: 05-08-2025	I/ c. Ledger Date: 05-08-2025	I/c. Ledger Accounting Date: 05-08-2025