

CREDIT NOTE NUMBER - SCH001  
 CREDIT NOTE DATE - 02/06/2019  
 PARTY NAME - ARJUN KUMAR

RETAIL BUMPER OFFER	1500
SGST	0
CGST	0
ROUND OFF	0
TOTAL DISCOUNT	1500

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CREDIT NOTE NUMBER - SCH002  
 CREDIT NOTE DATE - 1.7.2019  
 PARTY NAME - ASLAM

RETAIL BUMPER OFFER	1500
SGST	0
CGST	0
ROUND OFF	0
TOTAL DISCOUNT	1500

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CREDIT NOTE NUMBER - SCH003  
 CREDIT NOTE DATE - 2.11.2019  
 PARTY NAME - HARI COMMUNICATION

DIPAWALI DISCOUNT (HSN 8517) (GST – 12%)	4464.25
SGST	267.85
CGST	267.85
ROUND OFF	.05
TOTAL DISCOUNT	5000

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CREDIT NOTE NUMBER - SCH004

CREDIT NOTE DATE - 2.3.2020

PARTY NAME - UMESH MARKETING

CUSTOMER SPECIAL OFFER (HSN –3925) (GST – 18%)	2033.88
IGST 18%	366.09
ROUND OFF	.03
TOTAL DISCOUNT	2400

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CREDIT NOTE NUMBER - SCH005

CREDIT NOTE DATE - 2.3.2020

PARTY NAME - SUSHWANI AGENCY

DIRECT DISCOUNT	2500
SGST	0
CGST	0
ROUND OFF	0
TOTAL DISCOUNT	2500

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CREDIT NOTE NUMBER - SCH006

CREDIT NOTE DATE - 2.3.2020

PARTY NAME - VEENA

DIRECT DICOUNT (HSN – 8519) (GST – 05%)	2952.37
IGST 05%	147.61
ROUND OFF	.02
TOTAL DISCOUNT	3100

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CREDIT NOTE NUMBER - SCH007  
 CREDIT NOTE DATE - 2.3.2020  
 PARTY NAME - VARUN YADAV

DISCOUNT (HSN – 8517) (GST – 12%)	3571.40
SGST	214.28
CGST	214.28
ROUND OFF	.04
TOTAL DISCOUNT	4000

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CREDIT NOTE NUMBER - SCH008  
 CREDIT NOTE DATE - 2.3.2020  
 PARTY NAME - SATYENDRA PAL

SUPER DISCOUNT (HSN – 8239) (GST – 05%)	1857.14
SGST	46.42
CGST	46.42
ROUND OFF	.02
TOTAL DISCOUNT	1950

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CREDIT NOTE NUMBER - SCH009  
 CREDIT NOTE DATE - 2.3.2020  
 PARTY NAME - RICHPAL SINGH

SCHEME & DISCOUNT	400
SGST	0
CGST	0
ROUND OFF	0
TOTAL DISCOUNT	400

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