

CENTRAL EXCISE SERIES No. 55-GG FORM R. G. 23-A PART - II [ENTRY BOOK OF DUTY CREDIT (RULE 57-A)]

AIRTECH

4,28,120,121,122,126,127,
PARAS INDUSTRIAL ESTATE,
NAVGHAR VASAI(E) DIST THANE

RANGE : 02
DIVISION : VASAI
COMMISSIONERATE : THANE-II

ECC CODE NO. : AABPA6104CXM001
C.Ex.Regno.No. : AABPA6104CXM001

ORIGINAL : EXCISE COPY
DUPLICATE : EXCISE COPY
TRIPLICATE : RECORD COPY

FROM : 01/04/2010 TO : 30/08/2010

Page 1

Sr No	Date	Opening Balance		Fresh Credit taken					Total Credit Available		Debit Done For Payment Of Duty			Balance Of Credit		Remark
		Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Bill Of Entry No.	Ecc No. Of Supplier	Folio & Entry No Part 1	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Invoice No. OR Other App. Doc.	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	
	01/04/2010	15304.00 0.00	244.00 152.00						15304.00 0.00	244.00 152.00				15304.00 0.00	244.00 152.00	
1	01/04/2010	15304.00 0.00	244.00 152.00	I.NO. 285216N 14/12/2009		FNo. 1 ENO.	62953.00 34234.00	1259.00 630.00	78257.00 34234.00	1503.00 782.00				78257.00 34234.00	1503.00 782.00	
2	01/04/2010	78257.00 34234.00	1503.00 782.00	I.NO. ISC4517 12/01/2010		FNo. 1 ENO.	24380.00 14584.00	488.00 244.00	102637.00 48818.00	1991.00 1026.00				102637.00 48818.00	1991.00 1026.00	
3	01/04/2010	102637.00 48818.00	1991.00 1026.00	I.NO. 284347N 19/01/2010		FNo. 1 ENO.	64025.00 34817.00	1281.00 640.00	166662.00 83635.00	3272.00 1666.00				166662.00 83635.00	3272.00 1666.00	
4	01/04/2010	166662.00 83635.00	3272.00 1666.00	I.NO. 285298N 07/01/2010		FNo. 1 ENO.	60572.00 32939.00	1211.00 606.00	227234.00 116574.00	4483.00 2272.00				227234.00 116574.00	4483.00 2272.00	
5	02/04/2010	227234.00 116574.00	4483.00 2272.00	I.NO. 000001 02/04/2010	AAACL 1069 KXM0 09	FNo. 1 ENO. 1	614.00 6.00	12.00 6.00	227848.00 116574.00	4483.00 2272.00				227848.00 116574.00	4495.00 2278.00	REJECTION
6	03/04/2010	227848.00 116574.00	4495.00 2278.00	I.NO. 02269 31/03/2010	AABCG2100RXM001	FNo. 1 ENO.	20282.00 203.00	406.00 203.00	248130.00 116574.00	4901.00 2481.00				248130.00 116574.00	4901.00 2481.00	
7	09/04/2010	248130.00 116574.00	4901.00 2481.00	I.NO. 000189 09/04/2010	AAACD0538MXM001	FNo. 1 ENO.	5655.00 57.00	113.00 57.00	253785.00 116574.00	5014.00 2538.00				253785.00 116574.00	5014.00 2538.00	
8	09/04/2010	253785.00 116574.00	5014.00 2538.00	I.NO. 31 09/04/2010	AAACP2252QXM002	FNo. 1 ENO.	4671.00 47.00	93.00 47.00	258456.00 116574.00	5107.00 2585.00				258456.00 116574.00	5107.00 2585.00	
9	12/04/2010	258456.00 116574.00	5107.00 2585.00	I.NO. 12 11/04/2010	AJRPG9687MXM001	FNo. 1 ENO.	15033.00 150.00	301.00 150.00	273489.00 116574.00	5408.00 2735.00				273489.00 116574.00	5408.00 2735.00	
10	12/04/2010	273489.00 116574.00	5408.00 2735.00	I.NO. 000016 05/04/2010	AAEFP2796CXD002	FNo. 1 ENO. 9	1526.00 15.00	31.00 15.00	275015.00 116574.00	5439.00 2750.00				275015.00 116574.00	5439.00 2750.00	
11	12/04/2010	275015.00 116574.00	5439.00 2750.00	I.NO. 00005 06/04/2010	ABOFS5405NXD001	FNo. 1 ENO. 1	21732.00 216.00	435.00 216.00	296747.00 116574.00	5874.00 2966.00				296747.00 116574.00	5874.00 2966.00	
12	12/04/2010	296747.00 116574.00	5874.00 2966.00	I.NO. 134 12/04/2010	AABPJ9120BXD001	FNo. 1 ENO.	14413.00 144.00	288.00 144.00	311160.00 116574.00	6162.00 3110.00				311160.00 116574.00	6162.00 3110.00	
13	19/04/2010	311160.00 116574.00	6162.00 3110.00	I.NO. 00074 16/04/2010	AABCG2100RXM001	FNo. 1 ENO.	16284.00 163.00	326.00 163.00	327444.00 116574.00	6488.00 3273.00				327444.00 116574.00	6488.00 3273.00	
15	20/04/2010	327444.00 116574.00	6488.00 3273.00	I.NO. 0116 19/04/2010	AAFCA4502RXM002	FNo. 1 ENO.	16399.00 164.00	328.00 164.00	343843.00 116574.00	6816.00 3437.00				343843.00 116574.00	6816.00 3437.00	

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16	20/04/2010	343843.00 116574.00	6816.00 3437.00	I.NO. 000508 20/04/2010	AAACD0538MXM001	FNo. 2 ENO.	5655.00 57.00	113.00 57.00	349498.00 116574.00	6929.00 3494.00				349498.00 116574.00	6929.00 3494.00	
17	23/04/2010	349498.00 116574.00	6929.00 3494.00	I.NO. 0425 21/04/2010	AABPV5940PXM-00 1	FNo. 2 ENO.	8558.00 86.00	171.00 86.00	358056.00 116574.00	7100.00 3580.00				358056.00 116574.00	7100.00 3580.00	
18	23/04/2010	358056.00 116574.00	7100.00 3580.00	I.NO. 002 19/04/2010	ABDFS4873RXD001	FNo. 2 ENO.	3980.00 38.00	78.00 38.00	362036.00 116574.00	7178.00 3618.00				362036.00 116574.00	7178.00 3618.00	
19	23/04/2010	362036.00 116574.00	7178.00 3618.00	I.NO. 003 23/04/2010	ABDFS4873RXD001	FNo. 2 ENO.	5188.00 52.00	103.00 52.00	367224.00 116574.00	7281.00 3670.00				367224.00 116574.00	7281.00 3670.00	
20	23/04/2010	367224.00 116574.00	7281.00 3670.00	I.NO. 0032 20/04/2010	ABOFS5405NXD001	FNo. 2 ENO.	13030.00 130.00	260.00 130.00	380254.00 116574.00	7541.00 3800.00				380254.00 116574.00	7541.00 3800.00	
21	23/04/2010	380254.00 116574.00	7541.00 3800.00	I.NO. 47 21/04/2010	ABOFS5405NXD001	FNo. 2 ENO.	15750.00 157.00	315.00 157.00	396004.00 116574.00	7856.00 3957.00				396004.00 116574.00	7856.00 3957.00	
22	26/04/2010	396004.00 116574.00	7856.00 3957.00	I.NO. BOS001 20/04/2010	AAB CJ 6867 GXMO O1	FNo. 2 ENO.	34855.00 349.00	697.00 349.00	430859.00 116574.00	8553.00 4306.00				430859.00 116574.00	8553.00 4306.00	
23	26/04/2010	430859.00 116574.00	8553.00 4306.00	I.NO. 26 26/04/2010	AJRPG9687MXM001	FNo. 2 ENO.	15304.00 153.00	306.00 153.00	446163.00 116574.00	8859.00 4459.00				446163.00 116574.00	8859.00 4459.00	
24	28/04/2010	446163.00 116574.00	8859.00 4459.00	I.NO. 048 25/04/2010	AAECP3523GXM001	FNo. 2 ENO.	3402.00 34.00	68.00 34.00	449565.00 116574.00	8927.00 4493.00				449565.00 116574.00	8927.00 4493.00	
14	30/04/2010	449565.00 116574.00	8927.00 4493.00	I.NO. 20 20/04/2010	AAACA5997P/XM/0 01	FNo. 2 ENO.	360.00 4.00	7.00 4.00	449925.00 116574.00	8934.00 4497.00				449925.00 116574.00	8934.00 4497.00	
25	30/04/2010	449925.00 116574.00	8934.00 4497.00	I.NO. 30 30/04/2010	AJRPG9687MXM001	FNo. 2 ENO.	23143.00 231.00	463.00 231.00	473068.00 116574.00	9397.00 4728.00				473068.00 116574.00	9397.00 4728.00	
26	30/04/2010	473068.00 116574.00	9397.00 4728.00						18261.00 116574.00	9397.00 4728.00	000001 30/04/2010	454807.00		18261.00 116574.00	9397.00 4728.00	
26	30/04/2010	18261.00 116574.00	9397.00 4728.00						18261.00 116574.00	9397.00 4728.00	000002 30/04/2010		9096.00	18261.00 116574.00	301.00 4728.00	
26	30/04/2010	18261.00 116574.00	301.00 4728.00						18261.00 116574.00	301.00 4728.00	000003 30/04/2010		4548.00	18261.00 116574.00	301.00 180.00	
27	03/05/2010	18261.00 116574.00	301.00 180.00	I.NO. 0049 14/04/2010	AADCM 9871 FXM0 01	FNo. 2 ENO.	23110.00 231.00	462.00 231.00	41371.00 116574.00	763.00 411.00				41371.00 116574.00	763.00 411.00	
28	03/05/2010	41371.00 116574.00	763.00 411.00	I.NO. 0205 30/04/2010	AAFCA4502RXM002	FNo. 2 ENO.	1907.00 19.00	38.00 19.00	43278.00 116574.00	801.00 430.00				43278.00 116574.00	801.00 430.00	

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29	03/05/2010	43278.00 116574.00	801.00 430.00	I.NO. 0140 02/05/2010	AABCG2100RXM001	FNo. 3 ENO.	22513.00 225.00	451.00 225.00	65791.00 116574.00	1252.00 655.00				65791.00 116574.00	1252.00 655.00	
30	03/05/2010	65791.00 116574.00	1252.00 655.00	I.NO. 027 17/04/2010	AAECP3523GXM001	FNo. 3 ENO.	3402.00 34.00	68.00 34.00	69193.00 116574.00	1320.00 689.00				69193.00 116574.00	1320.00 689.00	
31	03/05/2010	69193.00 116574.00	1320.00 689.00	I.NO. 137 28/04/2010	AABPJ9120BXD001	FNo. 3 ENO.	11680.00 117.00	234.00 117.00	80873.00 116574.00	1554.00 806.00				80873.00 116574.00	1554.00 806.00	
32	06/05/2010	80873.00 116574.00	1554.00 806.00	I.NO. 0713 06/05/2010	AABPV5940PXM-00 1	FNo. 3 ENO.	8873.00 89.00	177.00 89.00	89746.00 116574.00	1731.00 895.00				89746.00 116574.00	1731.00 895.00	
33	06/05/2010	89746.00 116574.00	1731.00 895.00	I.NO. 0714 06/05/2010	AABPV5940PXM-00 1	FNo. 3 ENO.	540.00 5.00	11.00 5.00	90286.00 116574.00	1742.00 900.00				90286.00 116574.00	1742.00 900.00	
38	06/05/2010	90286.00 116574.00	1742.00 900.00	I.NO. 005 05/05/2010	ABDFS4873RXD001	FNo. 3 ENO.	16692.00 166.00	333.00 166.00	106978.00 116574.00	2075.00 1066.00				106978.00 116574.00	2075.00 1066.00	
34	07/05/2010	106978.00 116574.00	2075.00 1066.00	I.NO. 000002 07/05/2010	AAA CB4487 DXM0 03	FNo. 3 ENO. 1	2178.00 22.00	44.00 22.00	109156.00 116574.00	2075.00 1066.00				109156.00 116574.00	2119.00 1088.00	
35	07/05/2010	109156.00 116574.00	2119.00 1088.00	I.NO. 000003 07/05/2010	AAA CB4487 DXM0 03	FNo. 3 ENO. 1	319.00 3.00	6.00 3.00	109475.00 116574.00	2119.00 1088.00				109475.00 116574.00	2125.00 1091.00	
36	07/05/2010	109475.00 116574.00	2125.00 1091.00	I.NO. 000004 07/05/2010	AAACB4487DXM003	FNo. 3 ENO. 1	421.00 4.00	8.00 4.00	109896.00 116574.00	2125.00 1091.00				109896.00 116574.00	2133.00 1095.00	
37	07/05/2010	109896.00 116574.00	2133.00 1095.00	I.NO. 045 06/05/2010	ABOFS5405NXD001	FNo. 3 ENO.	14036.00 140.00	280.00 140.00	123932.00 116574.00	2413.00 1235.00				123932.00 116574.00	2413.00 1235.00	
39	10/05/2010	123932.00 116574.00	2413.00 1235.00	I.NO. 38 10/05/2010	AJRPG9687MXM001	FNo. 3 ENO.	14076.00 141.00	282.00 141.00	138008.00 116574.00	2695.00 1376.00				138008.00 116574.00	2695.00 1376.00	
40	11/05/2010	138008.00 116574.00	2695.00 1376.00	I.NO. 11 11/05/2010	AAACM6526EXD001	FNo. 3 ENO.	6031.00 60.00	120.00 60.00	144039.00 116574.00	2815.00 1436.00				144039.00 116574.00	2815.00 1436.00	
41	13/05/2010	144039.00 116574.00	2815.00 1436.00	I.NO. 195 11/05/2010	AABCG2100RXM001	FNo. 3 ENO.	6042.00 60.00	121.00 60.00	150081.00 116574.00	2936.00 1496.00				150081.00 116574.00	2936.00 1496.00	
42	13/05/2010	150081.00 116574.00	2936.00 1496.00	I.NO. 133 06/05/2010	AAACP2252QXM002	FNo. 3 ENO.	277.00 3.00	6.00 3.00	150358.00 116574.00	2942.00 1499.00				150358.00 116574.00	2942.00 1499.00	
43	18/05/2010	150358.00 116574.00	2942.00 1499.00	I.NO. 0295 14/05/2010	AAFCA4502RXM002	FNo. 3 ENO.	60330.00 603.00	1207.00 603.00	210688.00 116574.00	4149.00 2102.00				210688.00 116574.00	4149.00 2102.00	
44	18/05/2010	210688.00 116574.00	4149.00 2102.00	I.NO. 0296 14/05/2010	AAFCA4502RXM002	FNo. 3 ENO.	2173.00 22.00	43.00 22.00	212861.00 116574.00	4192.00 2124.00				212861.00 116574.00	4192.00 2124.00	

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45	18/05/2010	212861.00 116574.00	4192.00 2124.00	I.NO. 0297 14/05/2010	AAFCA4502RXM002	FNo. 4 ENO.	2040.00 20.00	41.00 20.00	214901.00 116574.00	4233.00 2144.00				214901.00 116574.00	4233.00 2144.00	
46	27/05/2010	214901.00 116574.00	4233.00 2144.00	I.NO. 00255 26/05/2010	AABCG2100RXM001	FNo. 4 ENO.	5891.00 59.00	118.00 59.00	220792.00 116574.00	4351.00 2203.00				220792.00 116574.00	4351.00 2203.00	
47	27/05/2010	220792.00 116574.00	4351.00 2203.00	I.NO. 641382 18/03/2010		FNo. 4 ENO.	72248.00 32044.00	1445.00 722.00	293040.00 148618.00	5796.00 2925.00				293040.00 148618.00	5796.00 2925.00	
48	27/05/2010	293040.00 148618.00	5796.00 2925.00	I.NO. 080 14/05/2010	AAECP3523GXM001	FNo. 4 ENO.	3402.00 34.00	68.00 34.00	296442.00 148618.00	5864.00 2959.00				296442.00 148618.00	5864.00 2959.00	
49	27/05/2010	296442.00 148618.00	5864.00 2959.00	I.NO. 01030 25/05/2010	AABPV5940PXM-001	FNo. 4 ENO.	8873.00 89.00	177.00 89.00	305315.00 148618.00	6041.00 3048.00				305315.00 148618.00	6041.00 3048.00	
50	29/05/2010	305315.00 148618.00	6041.00 3048.00	I.NO. 46/MAY- 26/05/2010	AAACD0538MXM001	FNo. 4 ENO. 7	1120.00 11.00	22.00 11.00	306435.00 148618.00	6063.00 3059.00				306435.00 148618.00	6063.00 3059.00	
51	29/05/2010	306435.00 148618.00	6063.00 3059.00	I.NO. 217 29/05/2010	AAACP2252QXM002	FNo. 4 ENO. 1	4410.00 44.00	88.00 44.00	310845.00 148618.00	6151.00 3103.00				310845.00 148618.00	6151.00 3103.00	
52	29/05/2010	310845.00 148618.00	6151.00 3103.00	I.NO. 58 27/05/2010	AJRPG9687MXM001	FNo. 4 ENO.	2110.00 21.00	42.00 21.00	312955.00 148618.00	6193.00 3124.00				312955.00 148618.00	6193.00 3124.00	
53	31/05/2010	312955.00 148618.00	6193.00 3124.00						12957.00 148618.00	6193.00 3124.00	000004 31/05/2010	299998.00		12957.00 148618.00	6193.00 3124.00	
53	31/05/2010	12957.00 148618.00	6193.00 3124.00						12957.00 148618.00	6193.00 3124.00	000005 31/05/2010		6000.00	12957.00 148618.00	193.00 3124.00	
53	31/05/2010	12957.00 148618.00	193.00 3124.00						12957.00 148618.00	193.00 3124.00	000006 31/05/2010		3000.00	12957.00 148618.00	193.00 124.00	DEBIT FROM
																INV.157 TO 265
54	31/05/2010	12957.00 148618.00	193.00 124.00						12957.00 148618.00	193.00 124.00	000007 31/05/2010	115691.00		12957.00 32927.00	193.00 124.00	DEBIT FOR
																INV.NO.266 TO 287
55	02/06/2010	12957.00 32927.00	193.00 124.00	I.NO. 176 01/06/2010	AAAHB2926GXD001	FNo. 4 ENO.	21443.00 213.00	427.00 213.00	34400.00 32927.00	620.00 337.00				34400.00 32927.00	620.00 337.00	

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Page 5

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		Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Bill Of Entry No.	Ecc No. Of Supplier	Folio & Entry No Part 1	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Invoice No. OR Other App. Doc.	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	
56	03/06/2010	34400.00 32927.00	620.00 337.00	I.NO. 273 03/06/2010	AADCM 9871 FXM0 01	FNo. 5 ENO. 1	17490.00 175.00	350.00 175.00	51890.00 32927.00	970.00 512.00				51890.00 32927.00	970.00 512.00	
57	05/06/2010	51890.00 32927.00	970.00 512.00	I.NO. 288 02/06/2010	AABCG2100RXM001	FNo. 5 ENO.	3888.00 39.00	78.00 39.00	55778.00 32927.00	1048.00 551.00				55778.00 32927.00	1048.00 551.00	
58	05/06/2010	55778.00 32927.00	1048.00 551.00	I.NO. 0322 04/06/2010	AAHFK8871GXD001	FNo. 5 ENO.	3032.00 30.00	61.00 30.00	58810.00 32927.00	1109.00 581.00				58810.00 32927.00	1109.00 581.00	
59	07/06/2010	58810.00 32927.00	1109.00 581.00	I.NO. 1183 06/06/2010	AABPV5940PXM-00 1	FNo. 5 ENO.	890.00 9.00	18.00 9.00	59700.00 32927.00	1127.00 590.00				59700.00 32927.00	1127.00 590.00	
60	08/06/2010	59700.00 32927.00	1127.00 590.00	I.NO. 109 07/06/2010	AAAFM-6337JXM00 1	FNo. 5 ENO.	2399.00 24.00	48.00 24.00	62099.00 32927.00	1175.00 614.00				62099.00 32927.00	1175.00 614.00	
61	08/06/2010	62099.00 32927.00	1175.00 614.00	I.NO. 137 07/06/2010	AHAPP2840AXD001	FNo. 5 ENO. 1	9165.00 92.00	183.00 92.00	71264.00 32927.00	1358.00 706.00				71264.00 32927.00	1358.00 706.00	
62	09/06/2010	71264.00 32927.00	1358.00 706.00	I.NO. 1225 08/06/2010	AABPV5940PXM-00 1	FNo. 5 ENO.	8400.00 84.00	168.00 84.00	79664.00 32927.00	1526.00 790.00				79664.00 32927.00	1526.00 790.00	
63	09/06/2010	79664.00 32927.00	1526.00 790.00	I.NO. 0287 09/06/2010	AADCM 9871 FXM0 01	FNo. 5 ENO. 1	490.00 5.00	10.00 5.00	80154.00 32927.00	1536.00 795.00				80154.00 32927.00	1536.00 795.00	
64	10/06/2010	80154.00 32927.00	1536.00 795.00	I.NO. 113 03/06/2010	AAECP3523GXM001	FNo. 5 ENO.	3402.00 34.00	68.00 34.00	83556.00 32927.00	1604.00 829.00				83556.00 32927.00	1604.00 829.00	
65	10/06/2010	83556.00 32927.00	1604.00 829.00	I.NO. 145 08/06/2010	AABPJ9120BXD001	FNo. 5 ENO.	8770.00 88.00	175.00 88.00	92326.00 32927.00	1779.00 917.00				92326.00 32927.00	1779.00 917.00	
66	10/06/2010	92326.00 32927.00	1779.00 917.00	I.NO. 146 08/06/2010	AABPJ9120BXD001	FNo. 5 ENO.	8124.00 81.00	162.00 81.00	100450.00 32927.00	1941.00 998.00				100450.00 32927.00	1941.00 998.00	
67	10/06/2010	100450.00 32927.00	1941.00 998.00	I.NO. 147 08/06/2010	AABPJ9120BXD001	FNo. 5 ENO.	3458.00 35.00	69.00 35.00	103908.00 32927.00	2010.00 1033.00				103908.00 32927.00	2010.00 1033.00	
68	14/06/2010	103908.00 32927.00	2010.00 1033.00	I.NO. 1320 13/06/2010	AABPV5940PXM-00 1	FNo. 5 ENO.	8400.00 84.00	168.00 84.00	112308.00 32927.00	2178.00 1117.00				112308.00 32927.00	2178.00 1117.00	
69	14/06/2010	112308.00 32927.00	2178.00 1117.00	I.NO. 1321 13/06/2010	AABPV5940PXM-00 1	FNo. 5 ENO.	480.00 5.00	10.00 5.00	112788.00 32927.00	2188.00 1122.00				112788.00 32927.00	2188.00 1122.00	
70	14/06/2010	112788.00 32927.00	2188.00 1122.00	I.NO. 03 03/04/2010	AJRPG9687MXM001	FNo. 5 ENO.	14785.00 148.00	296.00 148.00	127573.00 32927.00	2484.00 1270.00				127573.00 32927.00	2484.00 1270.00	
71	14/06/2010	127573.00 32927.00	2484.00 1270.00	I.NO. 0028 03/04/2010	AAACD0538MXM001	FNo. 5 ENO.	5655.00 57.00	114.00 57.00	133228.00 32927.00	2598.00 1327.00				133228.00 32927.00	2598.00 1327.00	

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Page 6

Sr No	Date	Opening Balance		Fresh Credit taken					Total Credit Available		Debit Done For Payment Of Duty			Balance Of Credit		Remark
		Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Bill Of Entry No.	Ecc No. Of Supplier	Folio & Entry No Part 1	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Invoice No. OR Other App. Doc.	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	
72	14/06/2010	133228.00 32927.00	2598.00 1327.00	I.NO. 02 10/06/2010	AABFM0948EXD001	FNo. 6 ENO.	10755.00 108.00	215.00 108.00	143983.00 32927.00	2813.00 1435.00				143983.00 32927.00	2813.00 1435.00	
73	14/06/2010	143983.00 32927.00	2813.00 1435.00	I.NO. 200 14/06/2010	AAACA9056FXD002	FNo. 6 ENO.	3561.00 35.00	71.00 35.00	147544.00 32927.00	2884.00 1470.00				147544.00 32927.00	2884.00 1470.00	
74	17/06/2010	147544.00 32927.00	2884.00 1470.00	I.NO. 136 14/06/2010	AAECP3523GXM001	FNo. 6 ENO.	3402.00 34.00	68.00 34.00	150946.00 32927.00	2952.00 1504.00				150946.00 32927.00	2952.00 1504.00	
75	17/06/2010	150946.00 32927.00	2952.00 1504.00	I.NO. 0088 14/06/2010	ABOFS5405NXD001	FNo. 6 ENO.	20591.00 205.00	411.00 205.00	171537.00 32927.00	3363.00 1709.00				171537.00 32927.00	3363.00 1709.00	
76	18/06/2010	171537.00 32927.00	3363.00 1709.00	I.NO. 0347 16/06/2010	AABCG2100RXM001	FNo. 6 ENO.	10449.00 104.00	209.00 104.00	181986.00 32927.00	3572.00 1813.00				181986.00 32927.00	3572.00 1813.00	
77	24/06/2010	181986.00 32927.00	3572.00 1813.00	I.NO. 0354 24/06/2010	AADCM 9871 FXM0 01	FNo. 6 ENO. 1	2538.00 25.00	51.00 25.00	184524.00 32927.00	3623.00 1838.00				184524.00 32927.00	3623.00 1838.00	
78	26/06/2010	184524.00 32927.00	3623.00 1838.00	I.NO. 157 24/06/2010	AAECP3523GXM001	FNo. 6 ENO.	3402.00 34.00	68.00 34.00	187926.00 32927.00	3691.00 1872.00				187926.00 32927.00	3691.00 1872.00	
79	28/06/2010	187926.00 32927.00	3691.00 1872.00	I.NO. 0390 25/06/2010	AABCG2100RXM001	FNo. 6 ENO.	804.00 8.00	16.00 8.00	188730.00 32927.00	3707.00 1880.00				188730.00 32927.00	3707.00 1880.00	
80	30/06/2010	188730.00 32927.00	3707.00 1880.00	I.NO. 9393 30/06/2010	AADCM 9871 FXM0 01	FNo. 6 ENO.	207.00 2.00	4.00 2.00	188937.00 32927.00	3711.00 1882.00				188937.00 32927.00	3711.00 1882.00	
81	30/06/2010	188937.00 32927.00	3711.00 1882.00	I.NO. 0392 30/06/2010	AADCM 9871 FXM0 01	FNo. 6 ENO. 2	5238.00 52.00	105.00 52.00	194175.00 32927.00	3816.00 1934.00				194175.00 32927.00	3816.00 1934.00	
82	30/06/2010	194175.00 32927.00	3816.00 1934.00						9381.00 32927.00	3816.00 1934.00	000008 30/06/2010	184794.00		9381.00 32927.00	3816.00 1934.00	DUTY DEBIT INV. NO.298 TO 366
82	30/06/2010	9381.00 32927.00	3816.00 1934.00						9381.00 32927.00	3816.00 1934.00	000009 30/06/2010		3696.00	9381.00 32927.00	120.00 1934.00	
82	30/06/2010	9381.00 32927.00	120.00 1934.00						9381.00 32927.00	120.00 1934.00	000010 30/06/2010		1848.00	9381.00 32927.00	120.00 86.00	
82	30/06/2010	9381.00 32927.00	120.00 86.00						9381.00 32927.00	120.00 86.00	000011 30/06/2010	26149.00		9381.00 6778.00	120.00 86.00	DUTY DEBIT INV.

CENTRAL EXCISE SERIES No. 55-GG FORM R. G. 23-A PART - II [ENTRY BOOK OF DUTY CREDIT (RULE 57-A)]

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PARAS INDUSTRIAL ESTATE,
NAVGHAR VASAI(E) DIST THANE

RANGE : 02
DIVISION : VASAI
COMMISSIONERATE : THANE-II

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Page 7

Sr No	Date	Opening Balance		Fresh Credit taken					Total Credit Available		Debit Done For Payment Of Duty			Balance Of Credit		Remark
		Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Bill Of Entry No.	Ecc No. Of Supplier	Folio & Entry No Part 1	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Invoice No. OR Other App. Doc.	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	
83	01/07/2010	9381.00 6778.00	120.00 86.00	I.NO. 89 01/07/2010	AJRPG9687MXM001	FNo. 7 ENO.	9642.00	193.00 96.00	19023.00 6778.00	313.00 182.00				19023.00 6778.00	313.00 182.00	DUTY DEBIT INV. NO.367 TO 387
84	01/07/2010	19023.00 6778.00	313.00 182.00	I.NO. 191 26/06/2010	ABOFS5405NXD001	FNo. 7 ENO.	22412.00	448.00 224.00	41435.00 6778.00	761.00 406.00				41435.00 6778.00	761.00 406.00	
85	03/07/2010	41435.00 6778.00	761.00 406.00	I.NO. bos0082 22/06/2010	AAACJ4324XM001	FNo. 7 ENO.	28838.00	577.00 288.00	70273.00 6778.00	1338.00 694.00				70273.00 6778.00	1338.00 694.00	
89	03/07/2010	70273.00 6778.00	1338.00 694.00	I.NO. 0423 02/07/2010	AABCG2100RXM001	FNo. 7 ENO.	8003.00	160.00 80.00	78276.00 6778.00	1498.00 774.00				78276.00 6778.00	1498.00 774.00	
90	05/07/2010	78276.00 6778.00	1498.00 774.00	I.NO. 0430 04/07/2010	AABCG2100RXM001	FNo. 7 ENO.	10768.00	215.00 108.00	89044.00 6778.00	1713.00 882.00				89044.00 6778.00	1713.00 882.00	
86	06/07/2010	89044.00 6778.00	1713.00 882.00	I.NO. 1682 05/07/2010	AABPV5940PXM-00 1	FNo. 7 ENO.	8190.00	164.00 82.00	97234.00 6778.00	1877.00 964.00				97234.00 6778.00	1877.00 964.00	
87	06/07/2010	97234.00 6778.00	1877.00 964.00	I.NO. 1683 05/07/2010	AABPV5940PXM-00 1	FNo. 7 ENO.	480.00	10.00 5.00	97714.00 6778.00	1887.00 969.00				97714.00 6778.00	1887.00 969.00	
88	06/07/2010	97714.00 6778.00	1887.00 969.00	I.NO. 1684 05/07/2010	AABPV5940PXM-00 1	FNo. 7 ENO.	800.00	16.00 8.00	98514.00 6778.00	1903.00 977.00				98514.00 6778.00	1903.00 977.00	
91	06/07/2010	98514.00 6778.00	1903.00 977.00	I.NO. 647 06/07/2010	AADCS8221KXM001	FNo. 7 ENO.	3989.00	80.00 40.00	102503.00 6778.00	1983.00 1017.00				102503.00 6778.00	1983.00 1017.00	
92	06/07/2010	102503.00 6778.00	1983.00 1017.00	I.NO. 000005 06/07/2010	AAACB4487DXM003	FNo. 7 ENO. 1	488.00	10.00 5.00	102991.00 6778.00	1983.00 1017.00				102991.00 6778.00	1993.00 1022.00	
93	06/07/2010	102991.00 6778.00	1993.00 1022.00	I.NO. 000006 06/07/2010	AAACB4487DXM003	FNo. 7 ENO. 1	911.00	18.00 9.00	103902.00 6778.00	1993.00 1022.00				103902.00 6778.00	2011.00 1031.00	
94	06/07/2010	103902.00 6778.00	2011.00 1031.00	I.NO. 000007 06/07/2010	AAACB4487DXM003	FNo. 7 ENO. 1	544.00	11.00 5.00	104446.00 6778.00	2011.00 1031.00				104446.00 6778.00	2022.00 1036.00	
95	09/07/2010	104446.00 6778.00	2022.00 1036.00	I.NO. 271 09/07/2010	AAACA9056FXD002	FNo. 7 ENO.	11706.00	234.00 117.00	116152.00 6778.00	2256.00 1153.00				116152.00 6778.00	2256.00 1153.00	
96	09/07/2010	116152.00 6778.00	2256.00 1153.00	I.NO. 270 09/07/2010	AAACA9056FXD002	FNo. 7 ENO.	6915.00	138.00 69.00	123067.00 6778.00	2394.00 1222.00				123067.00 6778.00	2394.00 1222.00	

CENTRAL EXCISE SERIES No. 55-GG FORM R. G. 23-A PART - II [ENTRY BOOK OF DUTY CREDIT (RULE 57-A)]

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PARAS INDUSTRIAL ESTATE,
NAVGHAR VASAI(E) DIST THANE

RANGE : 02
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Page 8

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		Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Bill Of Entry No.	Ecc No. Of Supplier	Folio & Entry No Part 1	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Invoice No. OR Other App. Doc.	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	
97	12/07/2010	123067.00 6778.00	2394.00 1222.00	I.NO. 703 12/07/2010	AADCS8221KXM001	FNo. 8 ENO.	5534.00 56.00	111.00 56.00	128601.00 6778.00	2505.00 1278.00				128601.00 6778.00	2505.00 1278.00	
98	15/07/2010	128601.00 6778.00	2505.00 1278.00	I.NO. 726 12/07/2010	AADCS8221KXM001	FNo. 8 ENO.	9608.00 96.00	192.00 96.00	138209.00 6778.00	2697.00 1374.00				138209.00 6778.00	2697.00 1374.00	
99	15/07/2010	138209.00 6778.00	2697.00 1374.00	I.NO. 00465 13/07/2010	AABCG2100RXM001	FNo. 8 ENO.	11031.00 110.00	221.00 110.00	149240.00 6778.00	2918.00 1484.00				149240.00 6778.00	2918.00 1484.00	
100	15/07/2010	149240.00 6778.00	2918.00 1484.00	I.NO. 32 13/07/2010	AAACM6526EXD001	FNo. 8 ENO.	27014.00 270.00	540.00 270.00	176254.00 6778.00	3458.00 1754.00				176254.00 6778.00	3458.00 1754.00	
101	15/07/2010	176254.00 6778.00	3458.00 1754.00	I.NO. 0474 13/07/2010	AADCM 9871 FXM0 01	FNo. 8 ENO.	124.00 1.00	2.00 1.00	176378.00 6778.00	3460.00 1755.00				176378.00 6778.00	3460.00 1755.00	
102	15/07/2010	176378.00 6778.00	3460.00 1755.00	I.NO. 0473 13/07/2010	AADCM 9871 FXM0 01	FNo. 8 ENO. 1	2279.00 23.00	46.00 23.00	178657.00 6778.00	3506.00 1778.00				178657.00 6778.00	3506.00 1778.00	
103	15/07/2010	178657.00 6778.00	3506.00 1778.00	I.NO. 99 14/07/2010	AJRPG9687MXM001	FNo. 8 ENO.	8588.00 86.00	172.00 86.00	187245.00 6778.00	3678.00 1864.00				187245.00 6778.00	3678.00 1864.00	
104	17/07/2010	187245.00 6778.00	3678.00 1864.00	I.NO. 294 17/07/2010	AAACA9056FXD002	FNo. 8 ENO.	10976.00 109.00	219.00 109.00	198221.00 6778.00	3897.00 1973.00				198221.00 6778.00	3897.00 1973.00	
105	17/07/2010	198221.00 6778.00	3897.00 1973.00	I.NO. 8319366 02/06/2010		FNo. 8 ENO. 5	7081.00 71.00	142.00 71.00	205302.00 6778.00	4039.00 2044.00				205302.00 6778.00	4039.00 2044.00	
106	17/07/2010	205302.00 6778.00	4039.00 2044.00	I.NO. 8319368 27/05/2010		FNo. 8 ENO. 6	4794.00 48.00	96.00 48.00	210096.00 6778.00	4135.00 2092.00				210096.00 6778.00	4135.00 2092.00	
107	17/07/2010	210096.00 6778.00	4135.00 2092.00	I.NO. 188 08/07/2010	AAECP3523GXM001	FNo. 8 ENO.	3402.00 34.00	68.00 34.00	213498.00 6778.00	4203.00 2126.00				213498.00 6778.00	4203.00 2126.00	
108	17/07/2010	213498.00 6778.00	4203.00 2126.00	I.NO. 204 17/07/2010	AAECP3523GXM001	FNo. 8 ENO.	3402.00 34.00	68.00 34.00	216900.00 6778.00	4271.00 2160.00				216900.00 6778.00	4271.00 2160.00	
109	17/07/2010	216900.00 6778.00	4271.00 2160.00	I.NO. 00177 15/07/2010	AAEFP2796CXD002	FNo. 8 ENO.	8737.00 87.00	175.00 87.00	225637.00 6778.00	4446.00 2247.00				225637.00 6778.00	4446.00 2247.00	
110	19/07/2010	225637.00 6778.00	4446.00 2247.00	I.NO. 107 19/07/2010	AJRPG9687MXM001	FNo. 8 ENO.	15377.00 154.00	308.00 154.00	241014.00 6778.00	4754.00 2401.00				241014.00 6778.00	4754.00 2401.00	
111	21/07/2010	241014.00 6778.00	4754.00 2401.00	I.NO. 00503 20/07/2010	AABCG2100RXM001	FNo. 8 ENO.	13140.00 132.00	262.00 132.00	254154.00 6778.00	5016.00 2533.00				254154.00 6778.00	5016.00 2533.00	
112	21/07/2010	254154.00 6778.00	5016.00 2533.00	I.NO. 718949 01/07/2010		FNo. 8 ENO.	83875.00 37201.00	1678.00 839.00	338029.00 43979.00	6694.00 3372.00				338029.00 43979.00	6694.00 3372.00	

CENTRAL EXCISE SERIES No. 55-GG FORM R. G. 23-A PART - II [ENTRY BOOK OF DUTY CREDIT (RULE 57-A)]

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4,28,120,121,122,126,127,
PARAS INDUSTRIAL ESTATE,
NAVGHAR VASAI(E) DIST THANE

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Page 9

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		Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Bill Of Entry No.	Ecc No. Of Supplier	Folio & Entry No Part 1	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Invoice No. OR Other App. Doc.	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	
113	23/07/2010	338029.00 43979.00	6694.00 3372.00	I.NO. 0778 20/07/2010	AAFCA4502RXM002	FNo. 9 ENO.	2040.00	41.00 20.00	340069.00 43979.00	6735.00 3392.00				340069.00 43979.00	6735.00 3392.00	
114	23/07/2010	340069.00 43979.00	6735.00 3392.00	I.NO. 0779 20/07/2010	AAFCA4502RXM002	FNo. 9 ENO.	3195.00	64.00 32.00	343264.00 43979.00	6799.00 3424.00				343264.00 43979.00	6799.00 3424.00	
115	23/07/2010	343264.00 43979.00	6799.00 3424.00	I.NO. 2004 21/07/2010	AABPV5940PXM-00 1	FNo. 9 ENO.	7511.00	150.00 75.00	350775.00 43979.00	6949.00 3499.00				350775.00 43979.00	6949.00 3499.00	
116	26/07/2010	350775.00 43979.00	6949.00 3499.00	I.NO. 158 26/07/2010	AABPJ9120BXD001	FNo. 9 ENO.	9905.00	198.00 99.00	360680.00 43979.00	7147.00 3598.00				360680.00 43979.00	7147.00 3598.00	
117	26/07/2010	360680.00 43979.00	7147.00 3598.00	I.NO. 000008 26/07/2010	AABCA7366HXM007	FNo. 9 ENO. 3	13728.00	274.00 137.00	374408.00 43979.00	7147.00 3598.00				374408.00 43979.00	7421.00 3735.00	
118	26/07/2010	374408.00 43979.00	7421.00 3735.00	I.NO. 199 26/07/2010	AAEFP2796CXD002	FNo. 9 ENO.	4782.00	96.00 48.00	379190.00 43979.00	7517.00 3783.00				379190.00 43979.00	7517.00 3783.00	
120	26/07/2010	379190.00 43979.00	7517.00 3783.00	I.NO. 231 26/07/2010	AAECP3523GXM001	FNo. 9 ENO.	1944.00	39.00 19.00	381134.00 43979.00	7556.00 3802.00				381134.00 43979.00	7556.00 3802.00	
119	27/07/2010	381134.00 43979.00	7556.00 3802.00	I.NO. 120 27/07/2010	AJRPG9687MXM001	FNo. 9 ENO.	16185.00	324.00 162.00	397319.00 43979.00	7880.00 3964.00				397319.00 43979.00	7880.00 3964.00	
121	28/07/2010	397319.00 43979.00	7880.00 3964.00	I.NO. 534 27/07/2010	AABCG2100RXM001	FNo. 9 ENO.	24245.00	486.00 242.00	421564.00 43979.00	8366.00 4206.00				421564.00 43979.00	8366.00 4206.00	
122	28/07/2010	421564.00 43979.00	8366.00 4206.00	I.NO. 119 21/07/2010	AAACA5997P/XM/0 01	FNo. 9 ENO.	476.00	9.00 5.00	422040.00 43979.00	8375.00 4211.00				422040.00 43979.00	8375.00 4211.00	
123	28/07/2010	422040.00 43979.00	8375.00 4211.00	I.NO. 159 28/07/2010	AABPJ9120BXD001	FNo. 9 ENO.	13584.00	272.00 136.00	435624.00 43979.00	8647.00 4347.00				435624.00 43979.00	8647.00 4347.00	
124	31/07/2010	435624.00 43979.00	8647.00 4347.00						5641.00 43979.00	8647.00 4347.00	000012 31/07/2010	429983.00		5641.00 43979.00	8647.00 4347.00	
124	31/07/2010	5641.00 43979.00	8647.00 4347.00						5641.00 43979.00	8647.00 4347.00	000013 31/07/2010		8600.00	5641.00 43979.00	47.00 4347.00	INV. NO.530
125	31/07/2010	5641.00 43979.00	47.00 4347.00						5641.00 43979.00	47.00 4347.00	000014 31/07/2010		4300.00	5641.00 43979.00	47.00 47.00	TO 684 DUTY DEBIT

CENTRAL EXCISE SERIES No. 55-GG FORM R. G. 23-A PART - II [ENTRY BOOK OF DUTY CREDIT (RULE 57-A)]

AIRTECH

4,28,120,121,122,126,127,
PARAS INDUSTRIAL ESTATE,
NAVGHAR VASAI(E) DIST THANE

RANGE : 02
DIVISION : VASAI
COMMISSIONERATE : THANE-II

ECC CODE NO. : AABPA6104CXM001
C.Ex.Regno.No. : AABPA6104CXM001

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FROM : 01/04/2010 TO : 30/08/2010

Page 10

Sr No	Date	Opening Balance		Fresh Credit taken					Total Credit Available		Debit Done For Payment Of Duty			Balance Of Credit		Remark
		Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Bill Of Entry No.	Ecc No. Of Supplier	Folio & Entry No Part 1	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Invoice No. OR Other App. Doc.	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	
126	04/08/2010	5641.00 43979.00	47.00 47.00	I.NO. 751807 21/07/2010		FNo. ENO.	72967.00 32363.00	1459.00 730.00	78608.00 76342.00	1506.00 777.00				78608.00 76342.00	1506.00 777.00	
127	04/08/2010	78608.00 76342.00	1506.00 777.00	I.NO. BOS012 29/07/2010	AAACJ4324XM001	FNo. ENO.	29542.00 295.00	591.00 295.00	108150.00 76342.00	2097.00 1072.00				108150.00 76342.00	2097.00 1072.00	
128	05/08/2010	108150.00 76342.00	2097.00 1072.00	I.NO. 248 02/08/2010	AAECP3523GXM001	FNo. ENO.	3402.00 34.00	68.00 34.00	111552.00 76342.00	2165.00 1106.00				111552.00 76342.00	2165.00 1106.00	
129	05/08/2010	111552.00 76342.00	2165.00 1106.00	I.NO. 350 05/08/2010	AAACA9056FXD002	FNo. ENO.	6812.00 68.00	136.00 68.00	118364.00 76342.00	2301.00 1174.00				118364.00 76342.00	2301.00 1174.00	
130	05/08/2010	118364.00 76342.00	2301.00 1174.00	I.NO. 349 05/08/2010	AAACA9056FXD002	FNo. ENO.	12535.00 125.00	251.00 125.00	130899.00 76342.00	2552.00 1299.00				130899.00 76342.00	2552.00 1299.00	
131	06/08/2010	130899.00 76342.00	2552.00 1299.00	I.NO. 00582 05/08/2010	AABCG2100RXM001	FNo. ENO.	4940.00 49.00	99.00 49.00	135839.00 76342.00	2651.00 1348.00				135839.00 76342.00	2651.00 1348.00	
132	09/08/2010	135839.00 76342.00	2651.00 1348.00	I.NO. 02384 08/08/2010	AABPV5940PXM-00 1	FNo. ENO.	480.00 5.00	10.00 5.00	136319.00 76342.00	2661.00 1353.00				136319.00 76342.00	2661.00 1353.00	
133	09/08/2010	136319.00 76342.00	2661.00 1353.00	I.NO. 02383 08/08/2010	AABPV5940PXM-00 1	FNo. ENO.	7665.00 77.00	153.00 77.00	143984.00 76342.00	2814.00 1430.00				143984.00 76342.00	2814.00 1430.00	
134	09/08/2010	143984.00 76342.00	2814.00 1430.00	I.NO. 02385 08/08/2010	AABPV5940PXM-00 1	FNo. ENO.	800.00 8.00	16.00 8.00	144784.00 76342.00	2830.00 1438.00				144784.00 76342.00	2830.00 1438.00	
135	09/08/2010	144784.00 76342.00	2830.00 1438.00	I.NO. 165 09/08/2010	AABPJ9120BXD001	FNo. ENO.	2586.00 25.00	51.00 25.00	147370.00 76342.00	2881.00 1463.00				147370.00 76342.00	2881.00 1463.00	
136	09/08/2010	147370.00 76342.00	2881.00 1463.00	I.NO. 164 09/08/2010	AABPJ9120BXD001	FNo. ENO.	7267.00 72.00	145.00 72.00	154637.00 76342.00	3026.00 1535.00				154637.00 76342.00	3026.00 1535.00	
137	09/08/2010	154637.00 76342.00	3026.00 1535.00	I.NO. 43 09/08/2010	AAACM6526EXD001	FNo. ENO.	10892.00 109.00	218.00 109.00	165529.00 76342.00	3244.00 1644.00				165529.00 76342.00	3244.00 1644.00	
139	14/08/2010	165529.00 76342.00	3244.00 1644.00	I.NO. 268 12/08/2010	AAECP3523GXM001	FNo. ENO.	2916.00 29.00	58.00 29.00	168445.00 76342.00	3302.00 1673.00				168445.00 76342.00	3302.00 1673.00	
141	19/08/2010	168445.00 76342.00	3302.00 1673.00	I.NO. 249 19/08/2010	AADFT8548FXM001	FNo. ENO. 1	320.00 3.00	6.00 3.00	168765.00 76342.00	3308.00 1676.00				168765.00 76342.00	3308.00 1676.00	
144	20/08/2010	168765.00 76342.00	3308.00 1676.00	I.NO. 376 18/08/2010	AAACA9056FXD002	FNo. ENO.	11861.00 119.00	237.00 119.00	180626.00 76342.00	3545.00 1795.00				180626.00 76342.00	3545.00 1795.00	
146	24/08/2010	180626.00 76342.00	3545.00 1795.00	I.NO. 2734 21/08/2010	AABPV5940PXM-00 1	FNo. ENO.	7665.00 77.00	153.00 77.00	188291.00 76342.00	3698.00 1872.00				188291.00 76342.00	3698.00 1872.00	

CENTRAL EXCISE SERIES No. 55-GG FORM R. G. 23-A PART - II [ENTRY BOOK OF DUTY CREDIT (RULE 57-A)]

AIRTECH

4,28,120,121,122,126,127,
PARAS INDUSTRIAL ESTATE,
NAVGHAR VASAI(E) DIST THANE

RANGE : 02
DIVISION : VASAI
COMMISSIONERATE : THANE-II

ECC CODE NO. : AABPA6104CXM001
C.Ex.Regno. : AABPA6104CXM001

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FROM : 01/04/2010 TO : 30/08/2010

Page 11

Sr No	Date	Opening Balance		Fresh Credit taken					Total Credit Available		Debit Done For Payment Of Duty			Balance Of Credit		Remark
		Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Bill Of Entry No.	Ecc No. Of Supplier	Folio & Entry No Part 1	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Invoice No. OR Other App. Doc.	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	Basic Excise Duty & Cvd	Edu. Cess & H&s Cess	
147	25/08/2010	188291.00	3698.00	I.NO. 297	AAECP3523GXM001	FNo.	2916.00	58.00	191207.00	3756.00				191207.00	3756.00	
		76342.00	1872.00	24/08/2010		ENO.		29.00	76342.00	1901.00				76342.00	1901.00	
148	26/08/2010	191207.00	3756.00	I.NO. 171	AABPJ9120BXD001	FNo.	22053.00	441.00	213260.00	4197.00				213260.00	4197.00	
		76342.00	1901.00	26/08/2010		ENO.		220.00	76342.00	2121.00				76342.00	2121.00	

RG-23A-P-II ABSTRACT	BASIC	CESS	CVD	S & H Cess
Opening Balance	15304.00	244.00	0.00	152.00
Credit Amount	1567538.00	31345.00	218182.00	15665.00
Total	1582842.00	31589.00	218182.00	15817.00
Debit Amount	1369582.00	27392.00	141840.00	13696.00
Closing Balance	213260.00	4197.00	76342.00	2121.00

For AIRTECH