Purchase Bills

Highrise

Project

Supplier **PSONS GROUP**

Address: Gate no, 261/1, Kasuli(khed-ba) Near Junajai Park Tal bhor Pune- 412205

Bill_No 2021-22/78

Bill Date 31/01/2022

CST No

LST No

Inward Date 04/02/2022

Due Date 02/03/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Bollard Light								
15009	10.00	4,359	03/02/2022	10.00	2,200.00	2021-22/90	31/01/2022	22,000.00
Light Column								
15009	2.00	4,360	03/02/2022	2.00	8,500.00	2021-22/90	31/01/2022	17,000.00
Spike Light								
15009	1.00	4,361	03/02/2022	1.00	950.00	2021-22/90	31/01/2022	950.00

Tax Details

E.T	3,595.50
S.Tax	3,595.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**39,950.00**
Others :	0.00
Total Taxes :	7,191.00
Transport Extra	1,500.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	48,641.00
Cr.Note No : 0.00	-
Net Bill Amount :	**48,641.00**

Remark :

04/02/2022 Prepared By Checked By Approved By