

Purchase Bills							Highrise		
Project					Bill_No	2110	Inward Date	04/02/2022	
Supplier					PASSION BRASS FITTINGS	Bill Date	01/02/2022	Due Date	01/03/2022
Address:					1572 New ShukrawarpethBhori Ali near Hathi Mahal Pune -02 PHONE – 24472621 /24435929 MR. NITIN [937		CST No		
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
CYLINDRICAL LOCK WITH KEY							01/02/2022		
15083	21.00	4,357	03/02/2022	21.00	492.00	3219		10,332.00	
MAIN DOOR LOCK TRIBOLT							01/02/2022		
15083	17.00	4,358	03/02/2022	17.00	1,640.00	3219		27,880.00	
<u>Tax Details</u>							Material Total :		38,212.00
							Others :		0.00
E.T							Total Taxes :		7,004.16
S.Tax							Transport Extra		700.00
V15%							L/Un,OC 1,OC2 :		0.00
V 5%							Others 1 :		0.00
OCT3%							Others 2 :		0.00
CST							TCS Amount :		-
Cus							Bill Amount :		45,916.16
V 14.							Cr.Note No : 0.00		-
A/C Purchase Voucher no: 0							Net Bill Amount :		45,916.16
Remark :									