

Purchase Bills										Highrise							
Project					Bill_No		2891		Inward Date		04/02/2022						
Supplier					Bill Date		31/01/2022		Due Date		06/03/2022						
Address:					CST No												
163/2, Road No. 7, Adarsh Colony, Vishrantwadi, Lohagaon Road, Adarsh Colony, Tingre Nagar, Pune, Ma					LST No												
PO No.		PO Qty		Grn_No		Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount	
STEEL TMT 25 MM																	
15197		1,700.00		4,370		04/02/2022		1,721.20		55.93		1259		31/01/2022		96,270.50	
STEEL TMT 10 MM																	
15197		1,000.00		4,371		04/02/2022		1,042.20		55.93		1259		31/01/2022		58,292.54	
<u>Tax Details</u>										Material Total :				154,563.04			
E.T										Others :				0.00			
S.Tax										Total Taxes :				28,541.36			
V15%										Transport Extra				4,000.00			
V 5%										L/Un,OC 1,OC2 :				0.00			
OCT3%										Others 1 :				0.00			
CST										Others 2 :				0.00			
Cus										TCS Amount :				-			
V 14.										Bill Amount :				187,104.40			
A/C Purchase Voucher no: 0										Cr.Note No : 0.00				-			
										Net Bill Amount :				187,104.40			
Remark :																	
04/02/2022																	
Prepared By																	
Checked By																	
Approved By																	
1																	