

Purchase Bills

Highrise

Project
Supplier NEMINATH ENTERPRISES
Address: C/O SHANTI SALES

Bill_No 2971
Bill Date 03/03/2022
CST No
LST No
Inward Date 19/03/2022
Due Date 18/04/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BATH SPOUT							03/03/2022	
15519	110.00	4,582	16/03/2022	27.00	762.71	2971		20,593.17
BOTTLE TRAP							03/03/2022	
15519	133.00	4,583	16/03/2022	100.00	639.00	2971		63,900.00
DIVERTER UPPER PART							03/03/2022	
15519	124.00	4,584	16/03/2022	154.00	531.00	2971		81,774.00
PILLAR COCK							03/03/2022	
15519	57.00	4,585	16/03/2022	47.00	882.00	2971		41,454.00
SHOWER ROSE							03/03/2022	
15519	124.00	4,586	16/03/2022	60.00	351.00	2971		21,060.00

Tax Details

E.T 20,698.31
 S.Tax 20,698.31
 V15% -
 V 5% -
 OCT3% -
 CST -
 Cus -
 V 14. -

A/C Purchase Voucher no: 0

Material Total : **228,781.17**
 Others : 0.00
 Total Taxes : 41,396.62
 Transport Extra 1,200.00
 L/Un,OC 1,OC2 : 0.00
 Others 1 : 0.00
 Others 2 : 0.00
 TCS Amount : -

 Bill Amount : 271,377.79
 Cr.Note No : 0.00

Net Bill Amount : 271,377.79

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Remark :