Purchase Bills

Highrise

Project		**Bill_No**	GST2359	**Inward Date**	23/03/2022
				Due Date	27/04/2022
Supplier	**DS RANAWAT**	**Bill Date**	12/03/2022		
Address:	Mayfair Complex 2125/26 New Modikhana Camp , Pune 411001 Tel : 020 - 26349940 / 50 / 60 Mob : 779829	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement.							14/03/2022	
15611	202.96	4,560	15/03/2022	200.00	253.91	SL2721036 944		50,781.26

Tax Details

E.T	7,109.38
S.Tax	7,109.38
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**50,781.26**
Others :	0.00
Total Taxes :	14,218.76
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	65,000.02
Cr.Note No : 0.00	-
Net Bill Amount :	**65,000.02**

Remark :

23/03/2022 Prepared By Checked By Approved By