Purchase Bills

Highrise

Project		**Bill_No** 933	**Inward Date** 13/04/2022
			Due Date 13/05/2022
Supplier	**PANKAJ ENTERPRISES**	**Bill Date** 31/03/2022	
Address:	OFFICE.TATHWADE, TAL MULSHI - PUNE 411033	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Brick 6"							26/03/2022	
1,153	3,000.00	4,838	13/04/2022	2,600.00	8.50	649		22,100.00

Tax Details

E.T	552.50
S.Tax	552.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**22,100.00**
Others :	0.00
Total Taxes :	1,105.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	23,205.00
Cr.Note No : 0.00	-
Net Bill Amount :	**23,205.00**

Remark :

13/04/2022 Prepared By Checked By Approved By