Purchase Bills

Highrise

Project

Supplier **AVDHUT ENTERPRISES**

Address: GAURAV HEIGHTS,, FLAT NO B-8,, SWARAJ NAGARI,, NR SURYAKIRAN PHARMASI,, TALEGAON DABHADE, Pune, Maha

Bill_No 73

Bill Date 05/04/2022

CST No

LST No

Inward Date 15/04/2022

Due Date 15/05/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							01/03/2022	
1,108	15.13	4,543	10/03/2022	4.04	3,400.00	1215		13,736.00
CRUSHSAND							05/03/2022	
1,108	15.13	4,551	10/03/2022	4.04	3,400.00	1230		13,736.00
CRUSHSAND							05/03/2022	
1,169	12.00	4,839	13/04/2022	4.04	3,400.00	1228		13,736.00
CRUSHSAND							10/03/2022	
1,169	12.00	4,840	13/04/2022	4.04	3,400.00	1243		13,736.00
CRUSHSAND							04/04/2022	
1,108	15.13	4,842	13/04/2022	4.04	3,400.00	1381		13,736.00
COARSE AGG. 20 MM							02/04/2022	
1,184	4.04	4,852	15/04/2022	4.04	2,800.00	1379		11,312.00

Purchase Bills

Highrise

Project

Supplier **AVDHUT ENTERPRISES**

Address: GAURAV HEIGHTS,, FLAT NO B-8,, SWARAJ NAGARI,, NR SURYAKIRAN PHARMASI,, TALEGAON DABHADE, Pune, Maha

Bill_No 73

Bill Date 05/04/2022

CST No

LST No

Inward Date 15/04/2022

Due Date 15/05/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	1,999.80
S.Tax	1,999.80
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**79,992.00**
Others :	0.00
Total Taxes :	3,999.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	83,991.60
Cr.Note No : 0.00	-
Net Bill Amount :	**83,991.60**

Remark :