

Purchase Bills					Highrise						
Project		Bill_No		96		Inward Date		28/04/2022			
Supplier		DS RANAWAT		Bill Date		18/04/2022		Due Date		28/05/2022	
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.								15/04/2022			
1,134	200.00	4,856	15/04/2022	100.00	269.53	4972		26,953.13			
<u>Tax Details</u>							Material Total :		26,953.13		
E.T							Others :		0.00		
S.Tax							Total Taxes :		7,546.88		
V15%							Transport Extra		-		
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 :		34,500.01		
A/C Purchase Voucher no: 0							Cr.Note No : 0.00		-		
							Net Bill Amount :		34,500.01		
Remark :											
28/04/2022											
Prepared By											
Checked By											
Approved By											
1											