Purchase Bills

Highrise

Project		**Bill_No** 3100	**Inward Date** 21/05/2022
Supplier	**NEMINATH ENTERPRISES**	**Bill Date** 18/05/2022	**Due Date** 03/07/2022
Address:	Shop NO-10, Indrapury Society, 1207, Bhawani Peth, Pune - 411002	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flush Tank							18/05/2022	
1,235	4.00	5,053	20/05/2022	4.00	930.00	3100		3,720.00
Orisa Pan							18/05/2022	
1,235	4.00	5,054	20/05/2022	4.00	750.00	3100		3,000.00

Tax Details

E.T	658.80
S.Tax	658.80
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**6,720.00**
Others :	0.00
Total Taxes :	1,317.60
Transport Extra	600.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	8,637.60
Cr.Note No : 0.00	-
Net Bill Amount :	**8,637.60**

Remark :

21/05/2022 Prepared By Checked By Approved By