

Purchase Bills										Highrise
Project					Bill_No	678	Inward Date		21/06/2022	
Supplier BHUMI HOSES & INDUSTRIAL PRODUCTS					Bill Date	18/05/2022	Due Date		21/07/2022	
Address: 168 Shukrawar Peth, Shinde Ali, Pune-411002					CST No					
Phone - 9923295520					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
TARPAULINE SHEET							21/06/2022			
1,238	1,968.00	5,162	21/06/2022	1,968.00	3.18	580		6,249.97		
<u>Tax Details</u>							Material Total :	6,249.97		
E.T							Others :	0.00		
S.Tax							Total Taxes :	1,125.00		
V15%							Transport Extra	500.00		
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 :	7,874.97		
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-		
							Net Bill Amount :	7,874.97		
Remark :										
21/06/2022										
Prepared By										
Checked By										
Approved By										
1										