# Purchase Bills

*Highrise*

**Project**

**Supplier** **AQUA PROOF & ANCHORING SYSTEM**

**Address:** Shop No H- 5 Ganga Terrace, Near
Laxmi Mata Temple , Pingalewasti ,
Mundhwa Pune -411036
Bharati-982

**Bill_No** 1224/22-23

**Bill Date** 28/05/2022

**CST No**

**LST No**

**Inward Date** 24/06/2022

**Due Date** 24/07/2022

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| NITOBOND AR | | | | | | | | |
| 1,260 | 40.00 | 5,182 | 24/06/2022 | 40.00 | 185.00 | 22-23/1121 | 27/05/2022 | 7,400.00 |
| Powergrout-60 (GP2) - 20kg bag | | | | | | | | |
| 1,260 | 5.00 | 5,183 | 24/06/2022 | 5.00 | 450.00 | 22-23/1121 | 27/05/2022 | 2,250.00 |

**Tax Details**

| | |
|---|---|
| E.T | 868.50 |
| S.Tax | 868.50 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **9,650.00** |
| Others : | 0.00 |
| Total Taxes : | 1,737.00 |
| Transport Extra | 500.00 |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| TCS Amount : | - |
| Bill Amount : | 11,887.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **11,887.00** |

**Remark :**

24/06/2022 Prepared By Checked By Approved By