

Purchase Bills

Highrise

Project
Supplier M K ASSOCIATES
Address: 304, Somwar peth, Pune M.H. - 411011

Bill_No MK/22-23/2592
Bill Date 16/06/2022
CST No
LST No

Inward Date 04/07/2022
Due Date 03/08/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BLOCK JOINTING MORTAR							04/07/2022	
1,293	96.00	5,206	04/07/2022	96.00	322.04	2592		30,915.84

Tax Details

E.T 2,782.43
S.Tax 2,782.43
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

Material Total : **30,915.84**
Others : 0.00
Total Taxes : 5,564.86
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00
TCS Amount : -

Bill Amount : 36,480.70
Cr.Note No : 0.00 -

Net Bill Amount : 36,480.70

A/C Purchase Voucher no: 0

Remark :