Purchase Bills

Highrise

Project

Supplier **AEROGREEN BUILDING SOLUTIONS INDUSTRIES**

Address: Gut no: 216 / 217, Khatwat phata,Nashik -
Saputara road, Talegaon, Dindori
Contact: 9833395555
Mahar

Bill_No 5809
Bill Date 01/07/2022
CST No
LST No

Inward Date 07/07/2022
Due Date 06/08/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RAINCOAT							01/07/2022	
1,312	10.00	5,220	07/07/2022	10.00	875.00	5809		8,750.00
SAFETY HELMET - YELLOW (GENTS)							01/07/2022	
1,312	10.00	5,221	07/07/2022	10.00	65.00	5809		650.00
SAFETY HELMET - YELLOW (LADIES)							01/07/2022	
1,312	10.00	5,222	07/07/2022	10.00	65.00	5809		650.00
SAFETY HELMET-WHITE							01/07/2022	
1,312	8.00	5,223	07/07/2022	8.00	140.00	5809		1,120.00
SEFETY HELMET ORANGE							01/07/2022	
1,312	4.00	5,224	07/07/2022	4.00	140.00	5809		560.00
SEFETY SHOES							01/07/2022	
1,312	5.00	5,225	07/07/2022	5.00	875.00	5809		4,375.00
UMBRELLA							01/07/2022	
1,312	2.00	5,226	07/07/2022	2.00	350.00	5809		700.00

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Tax Details

E.T	1,381.20
S.Tax	1,381.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**16,805.00**
Others :	0.00
Total Taxes :	2,762.40
Transport Extra	548.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	20,115.40
Cr.Note No : 0.00	-
Net Bill Amount :	**20,115.40**

Remark :

07/07/2022 Prepared By Checked By Approved By