

Purchase Bills							Highrise	
Project					Bill_No	2794	Inward Date	16/07/2022
Supplier SHREE CHAMUNDA STONES					Bill Date	11/07/2022	Due Date	15/08/2022
Address: Jagtap deyari, Kshitij Colony, Jagtap Dairy, Kalewadi, Pune, Maharashtra 411017					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ICEBLUE GRANITE							07/07/2022	
1,324	3,000.00	5,380	16/07/2022	1,079.38	72.00	1325		77,715.36
<u>Tax Details</u>							Material Total :	77,715.36
E.T							Others :	0.00
S.Tax							Total Taxes :	13,988.76
V15%							Transport Extra	-
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 :	91,704.12
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	91,704.12
Remark :								