

Purchase Bills										Highrise		
Project					Bill_No	079		Inward Date	25/07/2022			
Supplier					AVDHUT ENTERPRISES		Bill Date	23/05/2022		Due Date	24/08/2022	
Address:					GAURAV HEIGHTS,, FLAT NO B-8,, SWARAJ NAGARI,, NR SURYAKIRAN PHARMASI,, TALEGAON DABHADE, Pune, Maha			CST No				
					LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount			
M Sand								13/04/2022				
1,152	4.00	4,843	13/04/2022	4.00		6,000.00	1451		24,000.00			
CRUSHSAND								25/07/2022				
1,108	15.13	5,395	25/07/2022	3.01		3,400.00	1390		10,234.00			
CRUSHSAND								25/07/2022				
1,169	12.00	5,396	25/07/2022	1.03		3,400.00	1390		3,502.00			
CRUSHSAND								25/07/2022				
1,169	12.00	5,397	25/07/2022	2.89		3,400.00	190		9,826.00			
CRUSHSAND								25/07/2022				
1,349	1.15	5,398	25/07/2022	1.15		3,400.00	190		3,910.00			
<u>Tax Details</u>								Material Total :		51,472.00		
								Others :		0.00		
E.T		1,286.80						Total Taxes :		2,573.60		
S.Tax		1,286.80						Transport Extra		-		
V15%		-						L/Un,OC 1,OC2 :		0.00		
V 5%		-						Others 1 :		0.00		
OCT3%		-						Others 2 :		0.00		
CST		-						TCS Amount :		-		
Cus		-						Bill Amount :		54,045.60		
V 14.		-	A/C Purchase Voucher no: 0					Cr.Note No : 0.00		-		
								Net Bill Amount :		54,045.60		
25/07/2022			Prepared By			Checked By			Approved By			
1												

Highrise

Inward Date 25/07/2022

Due Date 24/08/2022

LST No

Remark :