

Purchase Bills							Highrise		
Project					Bill_No	22-23/3688	Inward Date	22/08/2022	
Supplier					SHREE CHAMUNDA STONES	Bill Date	19/08/2022	Due Date	21/09/2022
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	
BLACK MARKINO MARBLE							16/08/2022		
1,354	7,500.00	5,510	22/08/2022	1,251.71	89.00	1329		111,402.19	
<u>Tax Details</u>							Material Total :	111,402.19	
E.T							Others :	0.00	
S.Tax							Total Taxes :	20,052.40	
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 :	131,454.59	
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-	
							Net Bill Amount :	131,454.59	
Remark :									