

Purchase Bills										Highrise		
Project					Bill_No	3232		Inward Date	29/08/2022			
Supplier					NEMINATH ENTERPRISES		Bill Date	11/08/2022		Due Date	28/09/2022	
Address:					Shop NO-10, Indrapury Society, 1207, Bhawani Peth, Pune - 411002					CST No		
										LST No		
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount				
BOTTLE TRAP								11/08/2022				
1,382	6.00	5,541	29/08/2022	6.00	1,246.19	3232	7,477.14					
HEALTHFAUCET								11/08/2022				
1,382	6.00	5,542	29/08/2022	6.00	1,015.68	3232	6,094.08					
PILLER COCK								11/08/2022				
1,382	4.00	5,543	29/08/2022	4.00	1,570.34	3232	6,281.36					
SINK COCK								11/08/2022				
1,405	1.00	5,545	29/08/2022	1.00	1,404.66	3232	1,404.66					
METROPOLE DUAL FLUSH VALVE 1089								11/08/2022				
1,323	6.00	5,546	29/08/2022	6.00	2,701.27	3232	16,207.62					
<u>Tax Details</u>								Material Total :		37,464.86		
E.T								Others :		0.00		
S.Tax								Total Taxes :		6,887.68		
V15%								Transport Extra		-		
V 5%								L/Un,OC 1,OC2 :		800.00		
OCT3%								Others 1 :		0.00		
CST								Others 2 :		0.00		
Cus								TCS Amount :		-		
V 14.								Bill Amount :		45,152.54		
A/C Purchase Voucher no: 0								Cr.Note No : 0.00		-		
								Net Bill Amount :		45,152.54		
29/08/2022			Prepared By			Checked By			Approved By			
1												

Purchase Bills

Highrise

Project

Bill_No

3232

Inward Date

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Supplier**NEMINATH ENTERPRISES**

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Address:

Shop NO-10, Indrapury Society, 1207, Bhawani Peth, Pune - 411002

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Remark :