

Purchase Bills						Highrise			
Project						Bill_No	3180	Inward Date	03/09/2022
Supplier	NEMINATH ENTERPRISES					Bill Date	12/07/2022	Due Date	03/10/2022
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
DUAL FLUSH VALVE CONCEALED METROPOLE 1089								12/07/2022	
1,323	18.00	5,606	03/09/2022	18.00		2,701.27	3180		48,622.86
BOTTLE TRAP								12/07/2022	
1,399	1.00	5,608	03/09/2022	1.00		1,246.19	3180		1,246.19
PILLER COCK								12/07/2022	
1,399	1.00	5,609	03/09/2022	1.00		1,570.34	3180		1,570.34
DUAL FLUSH VALVE CONCEALED METROPOLE 1089								12/07/2022	
1,415	7.00	5,610	03/09/2022	7.00		2,701.27	3180		18,908.89
SINK COCK								12/07/2022	
1,399	1.00	5,611	03/09/2022	1.00		1,404.66	3180		1,404.66
URINAL SENSOR SET								12/07/2022	
1,399	1.00	5,612	03/09/2022	1.00		5,438.56	3180		5,438.56

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
<u>Tax Details</u>							Material Total :	77,191.50		
E.T		7,028.24					Others :	0.00		
S.Tax		7,028.24					Total Taxes :	14,056.48		
V15%		-					Transport Extra	-		
V 5%		-					L/Un,OC 1,OC2 :	900.00		
OCT3%		-					Others 1 :	0.00		
CST		-					Others 2 :	0.00		
Cus		-					TCS Amount :	-		
V 14.		-					Bill Amount :	92,147.98		
					A/C Purchase Voucher no:	0	Cr.Note No : 0.00	-		
							Net Bill Amount :	92,147.98		
Remark :										
03/09/2022										
Prepared By										
Checked By										
Approved By										
2										