

Purchase Bills										Highrise
Project Supplier NEMINATH ENTERPRISES Address: Shop NO-10, Indrapury Society, 1207, Bhawani Peth, Pune - 411002					Bill_No	3252	Inward Date		08/09/2022	
					Bill Date	26/08/2022	Due Date		08/10/2022	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
SS SINK 15" X 12"							26/08/2022			
1,414	1.00	5,639	08/09/2022	1.00	550.00	3252		550.00		
CP FLOOR TRAP JALI 6" X 6"							26/08/2022			
1,397	10.00	5,640	08/09/2022	10.00	90.00	3252		900.00		
<u>Tax Details</u>							Material Total :		1,450.00	
E.T							Others :		0.00	
S.Tax							Total Taxes :		261.00	
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 :		1,711.00	
A/C Purchase Voucher no: 0							Cr.Note No : 0.00		-	
							Net Bill Amount :		1,711.00	
Remark :										
08/09/2022										
Prepared By										
Checked By										
Approved By										
1										