

Purchase Bills							Highrise	
Project					Bill_No	22-23/4530	Inward Date	26/09/2022
Supplier SHREE CHAMUNDA STONES					Bill Date	19/09/2022	Due Date	26/10/2022
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
ICEBLUE GRANITE							14/09/2022	
1,409	2,000.08	5,734	21/09/2022	997.71	72.00	2066		71,835.12
<u>Tax Details</u>							Material Total :	71,835.12
E.T							Others :	0.00
S.Tax							Total Taxes :	12,930.32
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 :	84,765.44
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	84,765.44
Remark :								