

Purchase Bills										Highrise
Project					Bill_No	123	Inward Date		15/09/2023	
Supplier Kanix Gyproc Supplier					Bill Date	15/09/2023	Due Date		15/10/2023	
Address: Deccan Gymkhana, Pune, Maharashtra					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
St.Gobain Supreme 80 (25 kg)							15/09/2023			
24095	120.00	20	15/09/2023	120.00	8.00	13268795		960.00		
<u>Tax Details</u>							Material Total :	960.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	172.80		
V15%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							Bill Amount :	1,132.80		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0	Net Bill Amount :	1,132.80		
Remark :										
15/09/2023										
Prepared By					Checked By		Approved By		1	