Purchase Bills

Highrise

Project

Supplier **Raj Steels & Tubes**

Address: Satara Road, The Pentagon, 5th Floor , Office No. 510,511,512
Pune-411009.

Bill_No 38972

Bill Date 07/11/2022

CST No

LST No

Inward Date 07/11/2022

Due Date 12/12/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
12MM STEEL							07/11/2022	
19877	10.00	752	07/11/2022	10.00	53,700.00	38972		537,000.00

Tax Details

E.T	48,330.00
S.Tax	48,330.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 629,522

Material Total :	**537,000.00**
Others :	0.00
Total Taxes :	96,660.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	633,660.00
Cr.Note No : 0.00	-
Net Bill Amount :	**633,660.00**

Remark :

28/11/2022 Prepared By Checked By Approved By