

Purchase Bills

Highrise

Project
Supplier **Bloster Infra Projects & Products**
Address: S no.51/2/7, Gokulnagar Pathar, Warje Pune - 411058

Bill_No GST/22-23/349 **Inward Date** 14/11/2022
Bill Date 14/11/2022 **Due Date** 31/12/2022
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
M SAND							11/11/2022	
18283	15.00	764	11/11/2022	4.00	6,000.00	5215		24,000.00

Tax Details

Material Total : **24,000.00**
Others : 0.00
Total Taxes : 1,200.00
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00

Bill Amount : 25,200.00
Cr.Note No : 0.00 -

Net Bill Amount : 25,200.00

E.T 600.00
S.Tax 600.00
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

A/C Purchase Voucher no: 629,777

Remark :