## Purchase Bills

*Highrise*

| | | | | | |
|---|---|---|---|---|---|
| **Project** | | **Bill_No** | 228 | **Inward Date** | 19/12/2022 |
| | | | | **Due Date** | 27/01/2023 |
| **Supplier** | **K B Sales** | **Bill Date** | 19/12/2022 | | |
| **Address:** | Sr no.273 Bhatewara Nagar Hinjawadi | **CST No** | | | |
| | | **LST No** | | | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| CEMENT 2 | | | | | | | 19/12/2022 | |
| 20836 | 60.00 | 998 | 26/12/2022 | 30.00 | 257.81 | 852 | | 7,734.30 |

**Tax Details**

| | |
|---|---|
| E.T | 1,082.80 |
| S.Tax | 1,082.80 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 633,978

| | |
|---|---|
| Material Total : | **7,734.30** |
| Others : | 900.00 |
| Total Taxes : | 2,165.60 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 10,799.90 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **10,799.90** |

**Remark :**

28/12/2022 Prepared By Checked By Approved By