Purchase Bills

Highrise

Project

Supplier **K B Sales**

Address: Sr no.273 Bhatewara Nagar Hinjawadi

Bill_No 191

Bill Date 15/11/2022

CST No

LST No

Inward Date 15/11/2022

Due Date 11/02/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 2							15/11/2022	
20132	150.00	791	15/11/2022	150.00	253.90	823		38,085.00
OPC Cement							15/11/2022	
20132	50.00	816	15/11/2022	43.00	285.15	824		12,261.45
OPC Cement							21/11/2022	
20132	50.00	1,091	21/11/2022	7.00	285.15	824		1,996.05

Tax Details

E.T	7,327.95
S.Tax	7,327.95
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 635,867

Material Total :	**52,342.50**
Others :	0.00
Total Taxes :	14,655.90
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	66,998.40
Cr.Note No : 0.00	-
Net Bill Amount :	**66,998.40**

Remark :

12/01/2023 Prepared By Checked By Approved By