Purchase Bills

Highrise

Project

Supplier **NS Engineers & Services**

Address: Thergaon Pune

Bill_No 2404

Bill Date 16/10/2023

CST No

LST No

Inward Date 24/11/2023

Due Date 16/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NEEDLE 35X3 SPRING TYPE							16/10/2023	
24495	1.00	2,428	28/10/2023	1.00	2,950.00	2404		2,950.00

Tax Details

E.T	265.50
S.Tax	265.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**2,950.00**
Others :	0.00
Total Taxes :	531.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	3,481.00
Cr.Note No : 0.00	-
Net Bill Amount :	**3,481.00**

Remark :

24/11/2023 Prepared By Checked By Approved By