Purchase Bills

Highrise

Project
Supplier **K B Sales**
Address: Sr no.273 Bhatewara Nagar Hinjawadi

Bill_No 13
Bill Date 11/04/2024
CST No
LST No

Inward Date 17/05/2024
Due Date 15/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PPC CEMENT							11/04/2024	
26229	100.00	3,900	10/05/2024	100.00	265.63	429		26,563.00

Tax Details

E.T	3,718.82
S.Tax	3,718.82
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**26,563.00**
Others :	0.00
Total Taxes :	7,437.64
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	34,000.64
Cr.Note No : 0.00	-
Net Bill Amount :	**34,000.64**

Remark :

17/05/2024 Prepared By Checked By Approved By