Purchase Bills

Highrise

Project		**Bill_No** 10	**Inward Date** 31/05/2024
			Due Date 10/04/2024
Supplier	**Prosafety Enterprises**	**Bill Date** 04/04/2024	
Address:	1028, Ravivar peth, Behind Darbar Band, Pune 411002	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Barrigation tape							06/04/2024	
26225	10.00	3,881	09/05/2024	10.00	170.00	47		1,700.00
LEATHER HANDGLOVES							06/04/2024	
26225	100.00	3,882	09/05/2024	100.00	115.00	47		11,500.00
Reflective jacket red 2"							06/04/2024	
26225	150.00	3,883	09/05/2024	150.00	65.00	47		9,750.00
Rubber Handgloves							06/04/2024	
26225	20.00	3,884	09/05/2024	20.00	28.00	47		560.00

Tax Details

E.T	734.65
S.Tax	734.65
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**23,510.00**
Others :	0.00
Total Taxes :	1,469.30
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	24,979.30
Cr.Note No : 0.00	-
Net Bill Amount :	**24,979.30**

Remark :

31/05/2024 Prepared By Checked By Approved By