## Purchase Bills

*Highrise*

| | | | | | |
|---|---|---|---|---|---|
| **Project** | | **Bill_No** | 2021-22/0646 | **Inward Date** | 15/09/2021 |
| **Supplier** | **NIRMITEE SUPPLIERS** | | | **Due Date** | 26/10/2021 |
| **Address:** | | **Bill Date** | 11/09/2021 | | |
| | | **CST No** | | | |
| | | **LST No** | | | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| MAGIC BOND | | | | | | | | |
| 13628 | 71.00 | 2,975 | 13/09/2021 | 71.00 | 347.46 | 2241 | 09/09/2021 | 24,669.66 |

**Tax Details**

| | |
|---|---|
| E.T | 2,220.27 |
| S.Tax | 2,220.27 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 589,364

| | |
|---|---|
| Material Total : | **24,669.66** |
| Others : | 0.00 |
| Total Taxes : | 4,440.54 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| TCS Amount : | - |
| Bill Amount : | 29,110.20 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **29,110.20** |

**Remark :**

16/10/2021 Prepared By Checked By Approved By