Purchase Bills

Highrise

Project

Supplier **P AND P AQUA PVT LTD**

Address:

Bill_No 444/21-22

Bill Date 24/08/2021

CST No

LST No

Inward Date 16/10/2021

Due Date 24/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flush Tank							24/08/2021	
14116	20.00	3,510	15/09/2021	20.00	3,215.00	444/21-22		64,300.00

Tax Details

E.T	5,787.00
S.Tax	5,787.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 590,230

Material Total :	**64,300.00**
Others :	0.00
Total Taxes :	11,574.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	75,874.00
Cr.Note No : 0.00	-
Net Bill Amount :	**75,874.00**

Remark :

20/10/2021 Prepared By Checked By Approved By