

Purchase Bills							Highrise		
Project					Bill_No	50	Inward Date	14/01/2022	
Supplier					AVDHUT ENTERPRISES	Bill Date	06/01/2022	Due Date	13/02/2022
Address:					GAURAV HEIGHTS,, FLAT NO B-8,, SWARAJ NAGARI,, NR SURYAKIRAN PHARMASI,, TALEGAON DABHADE, Pune, Maha				
					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
M Sand							20/12/2021		
14767	4.00	4,089	23/12/2021	4.04	6,000.00	760		24,240.00	
M Sand							06/01/2022		
14926	4.00	4,186	10/01/2022	4.04	6,000.00	790		24,240.00	
CRUSHSAND							31/12/2021		
14888	3.26	4,187	10/01/2022	4.04	3,400.00	775		13,736.00	
<u>Tax Details</u>							Material Total :	62,216.00	
E.T							Others :	0.00	
S.Tax							Total Taxes :	3,110.80	
V15%							Transport Extra	-	
V 5%							L/Un,OC 1,OC2 :	0.00	
OCT3%							Others 1 :	0.00	
CST							Others 2 :	0.00	
Cus							TCS Amount :	-	
V 14.							Bill Amount :	65,326.80	
A/C Purchase Voucher no: 596,101							Cr.Note No : 0.00	-	
							Net Bill Amount :	65,326.80	
Remark :									