Purchase Bills

Highrise

Project

Supplier **GODREJ & BOYCE MFG. CO. LTD.**

Address: TOWER B4 PLATINUM BLDG VIKHROLI EAST
CONSTRUCTION EXTERNAL BUSINESS
MUMBAI MH 400079

Bill_No 1000NAI19009420

Bill Date 29/10/2021

CST No

LST No

Inward Date 29/01/2022

Due Date 14/12/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							29/10/2021	
14285	28.51	3,901	29/10/2021	28.51	3,380.95	58858		96,390.95

Tax Details

E.T	2,409.77
S.Tax	2,409.77
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**96,390.95**
Others :	0.00
Total Taxes :	4,819.54
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	101,210.49
Cr.Note No : 0.00	-
Net Bill Amount :	**101,210.49**

Remark :