Purchase Bills

Highrise

Project		**Bill_No**	2109	**Inward Date**	04/02/2022
				Due Date	01/03/2022
Supplier	**PASSION BRASS FITTINGS**	**Bill Date**	01/02/2022		
Address:	1572 New ShukrawarpethBhori Ali near Hathi Mahal Pune -02 PHONE – 24472621 /24435929 MR. NITIN [937	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Door Eye							01/02/2022	
15067	42.00	4,356	03/02/2022	42.00	77.00	3218		3,234.00

Tax Details

E.T	291.06
S.Tax	291.06
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**3,234.00**
Others :	0.00
Total Taxes :	582.12
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	3,816.12
Cr.Note No : 0.00	-
Net Bill Amount :	**3,816.12**

Remark :

04/02/2022 Prepared By Checked By Approved By