

Purchase Bills						Highrise		
Project						Bill_No	2076/21-22	Inward Date 05/02/2022
Supplier	GOYAL AGENCIES					Bill Date	01/02/2022	Due Date 02/03/2022
Address:	FORTUNE HOUSE APARTMENT OFFICE NO 501, 502 PLOT NO 117A,PRABHAT ROAD ERANDAWANE ,PUNE					CST No		
						LST No		
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SBR							03/02/2022	
15109	20.00	4,367	04/02/2022	20.00	375.00	2076/21-22		7,500.00
Tile Adhesive							03/02/2022	
15109	25.00	4,368	04/02/2022	25.00	508.50	2076/21-22		12,712.50
Tile Grout							03/02/2022	
15109	135.00	4,369	04/02/2022	110.00	45.00	2076/21-22		4,950.00
<u>Tax Details</u>							Material Total :	25,162.50
E.T							Others :	0.00
S.Tax							Total Taxes :	4,763.26
V15%							Transport Extra	1,300.00
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 :	31,225.76
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	31,225.76
Remark :								
05/02/2022			Prepared By			Checked By		Approved By 1