Purchase Bills

Highrise

Project		**Bill_No**	SC/3069
Supplier	**MAHAVIR ENTERPRISES**	**Bill Date**	01/01/2022
Address:		**CST No**	
		LST No	

Inward Date 11/02/2022
Due Date 01/02/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
WALL HUNG CLOSET								
15300	101.00	4,389	11/02/2022	61.00	2,044.00	SC/DC/2973	01/01/2022	124,684.00

Tax Details

E.T	11,221.56
S.Tax	11,221.56
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**124,684.00**
Others :	0.00
Total Taxes :	22,443.12
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	147,127.12
Cr.Note No : 0.00	-
Net Bill Amount :	**147,127.12**

Remark :

11/02/2022 Prepared By Checked By Approved By