

Purchase Bills										Highrise
Project					Bill_No	BKP/21-22/0581		Inward Date	11/02/2022	
Supplier B K PAREKH					Bill Date	15/01/2022		Due Date	15/02/2022	
Address: 885, Budhawar Peth, Near Vijayanand Talkies, Pune 411 002.					CST No					
Phone No. – 02					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Letter Box Name Plate							15/01/2022			
15298	42.00	4,387	11/02/2022	24.00	30.00	005		720.00		
Letter Boxes							15/01/2022			
15298	42.00	4,388	11/02/2022	42.00	280.00	005		11,760.00		
<u>Tax Details</u>							Material Total :	12,480.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	2,318.40		
V15%							Transport Extra	400.00		
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 :	15,198.40		
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-		
							Net Bill Amount :	15,198.40		
Remark :										
11/02/2022										
Prepared By										
Checked By										
Approved By										
1										