

Purchase Bills										Highrise
Project Supplier MOMIN ENTERPRISES Address: Dattanagar ambegaon Road, Katraj City : Pune, Maharashtra - 411046 Phone no.: 9112286143					Bill_No	104	Inward Date	24/02/2022		
					Bill Date	14/02/2022	Due Date	17/02/2022		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
4" Fan							14/02/2022			
15284	2.00	4,406	21/02/2022	2.00	2,687.42	104		5,374.84		
Fan							14/02/2022			
15284	2.00	4,407	21/02/2022	2.00	2,493.34	104		4,986.68		
<u>Tax Details</u>							Material Total :	10,361.52		
E.T							Others :	0.00		
S.Tax							Total Taxes :	1,919.08		
V15%							Transport Extra	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 :	12,580.60		
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-		
							Net Bill Amount :	12,580.60		
Remark :										