Purchase Bills

Highrise

Project

Supplier **DS RANAWAT**

Address: Mayfair Complex 2125/26
New Modikhana Camp , Pune 411001
Tel : 020 - 26349940 / 50 / 60
Mob : 779829

Bill_No GST2101

Bill Date 11/02/2022

CST No

LST No

Inward Date 24/02/2022

Due Date 26/03/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement.								
15286	300.18	4,392	13/02/2022	300.00	253.91	SL272103 3565	11/02/2022	76,171.89

Tax Details

E.T	10,664.07
S.Tax	10,664.07
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**76,171.89**
Others :	0.00
Total Taxes :	21,328.14
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	97,500.03
Cr.Note No : 0.00	-
Net Bill Amount :	**97,500.03**

Remark :

24/02/2022 Prepared By Checked By Approved By