Purchase Bills

Highrise

Project

Supplier **GODREJ & BOYCE MFG. CO. LTD.**

Address: TOWER B4 PLATINUM BLDG VIKHROLI EAST
CONSTRUCTION EXTERNAL BUSINESS
MUMBAI MH 400079

Bill_No 1000NAI19009584

Bill Date 30/01/2022

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
AAC BLOCKS 625MM X 240MM X 150MM							08/01/2022	
14924	102.25	4,433	24/02/2022	39.02	3,809.52	59535		148,628.57

Tax Details

E.T	3,715.72
S.Tax	3,715.72
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**148,628.57**
Others :	0.00
Total Taxes :	7,431.44
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	156,060.01
Cr.Note No : 0.00	-
Net Bill Amount :	**156,060.01**

Remark :

24/02/2022 Prepared By Checked By Approved By