Purchase Bills

Highrise

Project

Supplier **AMITA MARBLE**

Address: GATE NO 1364, OPP SOYRIK GARDEN AND KAVERI HOTEL WAGHOLI :- 412207.
Contact Details - 7028165293/982

Bill_No 427

Bill Date 22/02/2022

CST No

LST No

Inward Date 09/03/2022

Due Date 22/03/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Granite							17/02/2022	
15175	2,619.08	4,445	03/03/2022	413.64	74.00	900		30,609.36

Tax Details

E.T	2,754.84
S.Tax	2,754.84
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**30,609.36**
Others :	0.00
Total Taxes :	5,509.68
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	36,119.04
Cr.Note No : 0.00	-
Net Bill Amount :	**36,119.04**

Remark :

09/03/2022 Prepared By Checked By Approved By