Purchase Bills

Highrise

Project
Supplier **NEMINATH ENTERPRISES**
Address: C/O SHANTI SALES

Bill_No 2975
Bill Date 04/03/2022
CST No
LST No

Inward Date 19/03/2022
Due Date 19/04/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BATH SPOUT								
15519	110.00	4,587	16/03/2022	27.00	762.71	2975	03/03/2022	20,593.17

Tax Details

E.T	1,875.89
S.Tax	1,875.89
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**20,593.17**
Others :	0.00
Total Taxes :	3,751.78
Transport Extra	250.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	24,594.95
Cr.Note No : 0.00	-
Net Bill Amount :	**24,594.95**

Remark :

19/03/2022 Prepared By Checked By Approved By