

Purchase Bills							Highrise	
Project					Bill_No	1000NAI34002466	Inward Date	19/03/2022
Supplier GODREJ & BOYCE MFG. CO. LTD.					Bill Date	19/01/2022	Due Date	06/03/2022
Address: TOWER B4 PLATINUM BLDG VIKHROLI EAST CONSTRUCTION EXTERNAL BUSINESS MUMBAI MH 400079					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							20/01/2022	
15014	10.00	4,286	24/01/2022	10.00	3,809.52	36321		38,095.24
AAC BLOCKS 625MM X 240MM X 200MM							20/01/2022	
15605	11.00	4,607	16/03/2022	11.00	3,809.52	36321		41,904.76
<u>Tax Details</u>							Material Total :	80,000.00
E.T							Others :	0.00
S.Tax							Total Taxes :	4,000.00
V15%							Transport Extra	-
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 :	84,000.00
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	84,000.00
Remark :								