

Purchase Bills							Highrise	
Project					Bill_No	672	Inward Date	21/03/2022
Supplier BHUMI HOSES & INDUSTRIAL PRODUCTS					Bill Date	09/03/2022	Due Date	20/04/2022
Address: 168 Shukrawar Peth, Shinde Ali, Pune-411002					CST No			
Phone - 9923295520					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
3/4" hose curing pipe							11/03/2022	
15581	5.00	4,640	21/03/2022	5.00	700.00	575		3,500.00
<u>Tax Details</u>							Material Total :	3,500.00
E.T							Others :	0.00
S.Tax							Total Taxes :	711.00
V15%							Transport Extra	450.00
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 :	4,661.00
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	4,661.00
Remark :								