Purchase Bills

Highrise

Project		**Bill_No** 2358	**Inward Date** 28/03/2022
Supplier	**GOYAL AGENCIES**	**Bill Date** 11/03/2022	**Due Date** 27/04/2022
Address:	FORTUNE HOUSE APARTMENT OFFICE NO 501, 502 PLOT N0 117A,PRABHAT ROAD ERANDAWANE ,PUNE	**CST No** **LST No**	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tile Adhesive							11/03/2022	
15575	1.00	4,641	21/03/2022	1.00	3,067.80	2358		3,067.80

Tax Details

E.T	321.10
S.Tax	321.10
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**3,067.80**
Others :	0.00
Total Taxes :	642.20
Transport Extra	500.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	4,210.00
Cr.Note No : 0.00	-
Net Bill Amount :	**4,210.00**

Remark :

28/03/2022 Prepared By Checked By Approved By