Purchase Bills

Highrise

Project

Supplier **GOYAL AGENCIES**

Address: FORTUNE HOUSE APARTMENT
OFFICE NO 501, 502
PLOT N0 117A,PRABHAT ROAD
ERANDAWANE ,PUNE

Bill_No 2383

Bill Date 16/03/2022

CST No

LST No

Inward Date 28/03/2022

Due Date 27/04/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tile Adhesive							16/03/2022	
15663	18.00	4,642	21/03/2022	18.00	660.00	1		11,880.00

Tax Details

E.T	1,195.20
S.Tax	1,195.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**11,880.00**
Others :	0.00
Total Taxes :	2,390.40
Transport Extra	1,400.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	15,670.40
Cr.Note No : 0.00	-
Net Bill Amount :	**15,670.40**

Remark :

28/03/2022 Prepared By Checked By Approved By