Purchase Bills

Highrise

Project

Supplier **GODREJ & BOYCE MFG. CO. LTD.**

Address: TOWER B4 PLATINUM BLDG VIKHROLI EAST
CONSTRUCTION EXTERNAL BUSINESS
MUMBAI MH 400079

Bill_No 1000NAI33005773

Bill Date 13/03/2022

CST No

LST No

Inward Date 04/04/2022

Due Date 28/04/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
READYMIX PLASTER 40KG BAG							13/03/2022	
1,127	500.00	4,645	23/03/2022	500.00	190.68	68281		95,340.00

Tax Details

E.T	8,580.60
S.Tax	8,580.60
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**95,340.00**
Others :	0.00
Total Taxes :	17,161.20
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	112,501.20
Cr.Note No : 0.00	-
Net Bill Amount :	**112,501.20**

Remark :

04/04/2022 Prepared By Checked By Approved By