Purchase Bills

Highrise

Project		**Bill_No** E-1899	**Inward Date** 11/04/2022
Supplier	**SAI ENTERPRISES.**	**Bill Date** 29/03/2022	**Due Date** 29/04/2022
Address:	Plot No.48, Sector No.7, PCNTDA, Bhosari, Pune - 411 026	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
400 mm Ladder Type Cable Tray							29/03/2022	
1,157	50.00	4,777	02/04/2022	50.00	395.20	E-1899		19,760.00
Bullet Fastner 10mm							29/03/2022	
1,157	100.00	4,778	02/04/2022	100.00	8.55	E-1899		855.00
GI C Channel							29/03/2022	
1,157	50.00	4,779	02/04/2022	50.00	85.50	E-1899		4,275.00
Jointing Patti							29/03/2022	
1,157	24.00	4,780	02/04/2022	24.00	22.80	E-1899		547.20

Tax Details

E.T	2,424.35
S.Tax	2,424.35
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**25,437.20**
Others :	0.00
Total Taxes :	4,848.70
Transport Extra	1,500.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	31,785.90
Cr.Note No : 0.00	-
Net Bill Amount :	**31,785.90**

Remark :

11/04/2022 Prepared By Checked By Approved By