Purchase Bills

Highrise

Project		**Bill_No**	2543	**Inward Date**	15/04/2022
Supplier	**DS RANAWAT**	**Bill Date**	26/03/2022	**Due Date**	15/05/2022
Address:	Mayfair Complex 2125/26 New Modikhana Camp , Pune 411001 Tel : 020 - 26349940 / 50 / 60 Mob : 779829	**CST No**			
		LST No			

PO No.	**PO Qty**	**Grn_No**	**Grn_Date**	**Qty**	**Rate**	**Ch_No**	**Ch_Date**	**Amount**
Cement.							24/03/2022	
1,134	200.00	4,849	15/04/2022	100.00	269.53	1307		26,953.13

Tax Details

E.T	3,773.44
S.Tax	3,773.44
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**26,953.13**
Others :	0.00
Total Taxes :	7,546.88
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	34,500.01
Cr.Note No : 0.00	-
Net Bill Amount :	**34,500.01**

Remark :

15/04/2022 Prepared By Checked By Approved By