Purchase Bills

Highrise

Project

Supplier **AMBANI ACROPLOIS**

Address: 14/C Gujar Nimbalkar Wadi Road
Opp Kamthe Vit Bhatti Gujar wadi Pune -411046
Cont : 8690722333 / 814

Bill_No 5

Bill Date 08/04/2022

CST No

LST No

Inward Date 15/04/2022

Due Date 15/05/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1200 x 600 Tile								
1,185	31.00	4,853	15/04/2022	32.00	533.90	5	08/04/2022	17,084.75
1200 x 600 Tile								
1,185	104.00	4,854	15/04/2022	104.00	533.90	5	08/04/2022	55,525.42
1200 x 600 Tile								
1,185	84.00	4,855	15/04/2022	85.00	533.90	5	08/04/2022	45,381.36

Tax Details

E.T	10,619.24
S.Tax	10,619.24
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**117,991.52**
Others :	0.00
Total Taxes :	21,238.48
Transport Extra	5,000.00
L/Un,OC 1,OC2 :	*2,000.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	146,230.00
Cr.Note No : 0.00	-
Net Bill Amount :	**146,230.00**

Remark :

15/04/2022 Prepared By Checked By Approved By