

Purchase Bills										Highrise
Project					Bill_No	12A	Inward Date	15/04/2022		
Supplier					CHANDAN GRANIMARMO LLP	Bill Date	08/04/2022	Due Date	15/05/2022	
Address:					S NO 134, Near Yadav Petrol Pump, Pune-Nagar Road, Opp Forest Park, Pune, Maharashtra, 411014					
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Granite							04/04/2022			
1,163	2,248.00	4,837	13/04/2022	1,520.17	95.00	15		144,416.15		
<u>Tax Details</u>							Material Total :	144,416.15		
E.T							Others :	0.00		
S.Tax							Total Taxes :	26,952.86		
V15%							Transport Extra	5,322.00		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							TCS Amount :	-		
V 14.							Bill Amount :	176,691.01		
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-		
							Net Bill Amount :	176,691.01		
Remark :										