

Purchase Bills										Highrise
Project					Bill_No	113	Inward Date	22/04/2022		
Supplier					HOMEONE TECHNOLOGIES LLP	Bill Date	19/02/2022	Due Date	22/02/2022	
Address:					Office 310, Finswell, next to Bajaj Finserv, Viman Nagar, Pune, Maharashtra 411014 Phone: 077679 846					
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Acrylic Mounting Bracket							19/02/2022			
1,198	42.00	4,896	22/04/2022	30.00	195.00	113		5,850.00		
<u>Tax Details</u>							Material Total :	5,850.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	1,053.00		
V15%							Transport Extra	-		
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 :	6,903.00		
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-		
							Net Bill Amount :	6,903.00		
Remark :										