

Purchase Bills										Highrise
Project					Bill_No	3046	Inward Date		25/04/2022	
Supplier NEMINATH ENTERPRISES					Bill Date	20/04/2022	Due Date		04/06/2022	
Address: Shop NO-10, Indrapury Society, 1207, Bhawani Peth, Pune - 411002					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Concealed Diverter							20/04/2022			
1,180	15.00	4,933	25/04/2022	15.00	1,449.00	3046		21,735.00		
WASTE COUPLING FOR BASIN							20/04/2022			
1,115	133.00	4,934	25/04/2022	108.00	225.00	3046		24,300.00		
<u>Tax Details</u>							Material Total :	46,035.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	8,394.30		
V15%							Transport Extra	600.00		
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 :	55,029.30		
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-		
							Net Bill Amount :	55,029.30		
Remark :										