Purchase Bills

Highrise

Project		**Bill_No** 3019	**Inward Date** 29/04/2022
Supplier	**NEMINATH ENTERPRISES**	**Bill Date** 04/04/2022	**Due Date** 29/05/2022
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
Araldite							04/04/2022	
1,164	4.00	4,962	29/04/2022	4.00	1,240.00	0		4,960.00
Tenax							04/04/2022	
1,164	4.00	4,963	29/04/2022	6.00	650.00	0		3,900.00
WHITE CEMENT							04/04/2022	
1,164	750.00	4,964	29/04/2022	750.00	18.28	0		13,710.98

Tax Details

E.T	2,869.94
S.Tax	2,869.94
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**22,570.98**
Others :	0.00
Total Taxes :	5,739.88
Transport Extra	1,700.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	30,010.86
Cr.Note No : 0.00	-
Net Bill Amount :	**30,010.86**

Remark :

29/04/2022 Prepared By Checked By Approved By