

Purchase Bills					Highrise						
Project		Bill_No		97		Inward Date		29/04/2022			
Supplier		GOYAL AGENCIES		Bill Date		19/04/2022		Due Date		29/05/2022	
Address:		FORTUNE HOUSE APARTMENT OFFICE NO 501, 502 PLOT NO 117A,PRABHAT ROAD ERANDAWANE ,PUNE		CST No				LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Tile Adhesive								20/04/2022			
1,192	10.00	4,890	20/04/2022	10.00	660.00	0		6,600.00			
<u>Tax Details</u>								Material Total :		6,600.00	
E.T								Others :		0.00	
S.Tax								Total Taxes :		1,332.00	
V15%								Transport Extra		800.00	
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 :		8,732.00	
A/C Purchase Voucher no: 0								Cr.Note No : 0.00		-	
								Net Bill Amount :		8,732.00	
Remark :											
29/04/2022											
Prepared By											
Checked By											
Approved By											
1											