

Purchase Bills							Highrise	
Project					Bill_No	3057	Inward Date	30/04/2022
Supplier NEMINATH ENTERPRISES					Bill Date	26/04/2022	Due Date	10/06/2022
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
Coupler Plastic 1 1/4" x 1 1/2"							29/04/2022	
1,200	60.00	4,966	30/04/2022	60.00	20.00	3057		1,200.00
EXTENSION PIECE 1/2" X 1"							29/04/2022	
1,200	320.00	4,967	30/04/2022	320.00	40.00	3057		12,800.00
INLET PIPE 1/2" X 24"							29/04/2022	
1,200	150.00	4,968	30/04/2022	150.00	60.00	3057		9,000.00
P Trap 40mm for Sink							29/04/2022	
1,200	60.00	4,969	30/04/2022	60.00	273.90	3057		16,434.00
<u>Tax Details</u>							Material Total :	39,434.00
E.T							Others :	0.00
S.Tax							Total Taxes :	7,224.12
V15%							Transport Extra	700.00
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 :	47,358.12
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	47,358.12
Remark :								
30/04/2022			Prepared By		Checked By		Approved By	
							1	