Purchase Bills

Highrise

Project

Supplier **P AND P AQUA PVT LTD**

Address:

Bill_No 157/22-23

Bill Date 22/04/2022

CST No

LST No

Inward Date 05/05/2022

Due Date 22/05/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flush Plate							28/04/2022	
1,188	133.00	5,029	05/05/2022	133.00	900.00	157		119,700.00

Tax Details

E.T	10,773.00
S.Tax	10,773.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**119,700.00**
Others :	0.00
Total Taxes :	21,546.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	141,246.00
Cr.Note No : 0.00	-
Net Bill Amount :	**141,246.00**

Remark :

05/05/2022 Prepared By Checked By Approved By