Purchase Bills

Highrise

Project

Supplier **DS RANAWAT**

Address: Mayfair Complex 2125/26
New Modikhana Camp , Pune 411001
Tel : 020 - 26349940 / 50 / 60
Mob : 779829

Bill_No 188
Bill Date 27/04/2022
CST No
LST No

Inward Date 06/05/2022
Due Date 05/06/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement.							25/04/2022	
1,208	200.00	4,935	25/04/2022	200.00	273.44	2493		54,687.50

Tax Details

E.T	7,656.25
S.Tax	7,656.25
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**54,687.50**
Others :	0.00
Total Taxes :	15,312.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	70,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**70,000.00**

Remark :

06/05/2022 Prepared By Checked By Approved By