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 GST189

Bill Date 27/04/2022

CST No

LST No

Inward Date 10/05/2022

Due Date 11/06/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement.								
1,207	203.93	4,965	30/04/2022	200.00	253.91	SL2722002632	25/04/2022	50,781.26

Tax Details

E.T	7,109.38
S.Tax	7,109.38
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**50,781.26**
Others :	0.00
Total Taxes :	14,218.76
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	65,000.02
Cr.Note No : 0.00	-
Net Bill Amount :	**65,000.02**

Remark :