Purchase Bills

Highrise

Project

Supplier **MOMIN ELECTRICALS**

Address: Dattanagar ambegaon road, Katraj City
Pune, Maharshtra - 411046

Bill_No 117
Bill Date 06/06/2022
CST No
LST No

Inward Date 08/06/2022
Due Date 20/06/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Fan							06/06/2022	
1,273	2.00	5,101	08/06/2022	2.00	2,856.91	117		5,713.82
Fan							06/06/2022	
1,273	2.00	5,102	08/06/2022	2.00	2,662.83	117		5,325.66

Tax Details

E.T	1,020.55
S.Tax	1,020.55
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**11,039.48**
Others :	0.00
Total Taxes :	2,041.10
Transport Extra	300.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	13,380.58
Cr.Note No : 0.00	-
Net Bill Amount :	**13,380.58**

Remark :

08/06/2022 Prepared By Checked By Approved By