Purchase Bills

Highrise

Project

Supplier **BHUMI HOSES & INDUSTRIAL PRODUCTS**

Address: 168 Shukrawar Peth, Shinde Ali, Pune-411002
Phone - 9923295520

Bill_No 679

Bill Date 28/05/2022

CST No

LST No

Inward Date 21/06/2022

Due Date 21/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Fibre Chicken Mesh							21/06/2022	
1,259	4.00	5,163	21/06/2022	4.00	300.00	582		1,200.00

Tax Details

E.T	108.00
S.Tax	108.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**1,200.00**
Others :	0.00
Total Taxes :	216.00
Transport Extra	500.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	1,916.00
Cr.Note No : 0.00	-
Net Bill Amount :	**1,916.00**

Remark :

21/06/2022 Prepared By Checked By Approved By