

Purchase Bills										Highrise
Project					Bill_No	769	Inward Date		22/06/2022	
Supplier SHREE CHAMUNDA STONES					Bill Date	07/05/2022	Due Date		22/07/2022	
Address: Jagtap deyari, Kshitij Colony, Jagtap Dairy, Kalewadi, Pune, Maharashtra 411017					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
ICEBLUE GRANITE								28/04/2022		
1,283	2,300.00	5,158	21/06/2022	713.19		72.00	16854		51,349.68	
<u>Tax Details</u>								Material Total :	51,349.68	
E.T								Others :	0.00	
S.Tax								Total Taxes :	9,242.94	
V15%								Transport Extra	1,200.00	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								TCS Amount :	-	
V 14.								Bill Amount :	61,792.62	
A/C Purchase Voucher no 0								Cr.Note No : 0.00	-	
								Net Bill Amount :	61,792.62	
Remark :										