Purchase Bills

Highrise

Project

Supplier **BHUMI HOSES & INDUSTRIAL PRODUCTS**

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

Bill_No 682

Bill Date 01/06/2022

CST No

LST No

Inward Date 22/06/2022

Due Date 22/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
TARPAULINE SHEET							01/06/2022	
1,268	3,306.36	5,173	22/06/2022	3,936.00	3.18	585		12,499.95

Tax Details

E.T	1,125.00
S.Tax	1,125.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**12,499.95**
Others :	0.00
Total Taxes :	2,250.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	14,749.95
Cr.Note No : 0.00	-
Net Bill Amount :	**14,749.95**

Remark :