Purchase Bills

Highrise

Project

Supplier **PANKAJ ENTERPRISES**

Address: OFFICE.TATHWADE, TAL MULSHI - PUNE 411033

Bill_No 968

Bill Date 13/06/2022

CST No

LST No

Inward Date 23/06/2022

Due Date 23/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
M Sand							10/06/2022	
1,289	3.00	5,175	23/06/2022	3.86	6,000.00	735		23,160.00

Tax Details

E.T	579.00
S.Tax	579.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**23,160.00**
Others :	0.00
Total Taxes :	1,158.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	24,318.00
Cr.Note No : 0.00	-
Net Bill Amount :	**24,318.00**

Remark :

23/06/2022 Prepared By Checked By Approved By