Purchase Bills

Highrise

Project		**Bill_No** 88/JUNE	**Inward Date** 24/06/2022
			Due Date 24/07/2022
Supplier	**MANGALMURTI ENTERPRISES**	**Bill Date** 20/06/2022	
Address:	353/1, kasba peth, pawale chowk, pune	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Stone adhesive 20kg bag							20/06/2022	
1,298	100.00	5,188	24/06/2022	100.00	500.00	378, 380		50,000.00
Tile Adhesive 40kg bag							20/06/2022	
1,298	25.00	5,189	24/06/2022	25.00	652.54	378, 380		16,313.50

Tax Details

E.T	5,968.22
S.Tax	5,968.22
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**66,313.50**
Others :	0.00
Total Taxes :	11,936.44
Transport Extra	2,000.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	80,249.94
Cr.Note No : 0.00	-
Net Bill Amount :	**80,249.94**

Remark :

24/06/2022 Prepared By Checked By Approved By