

Purchase Bills					Highrise				
Project		Supplier		Address:		Bill_No	DOM/2223-805	Inward Date	04/07/2022
		ITALAKE CERAMIC PVT LTD				Bill Date	07/06/2022	Due Date	07/07/2022
		ITALAKE CERAMIC PVT LTD				CST No			
		JETPAR ROAD,				LST No			
		B/H. BAHUCHAR WEIGH BRIDGE							
		AT. BELA VILLAGE							
		MORBI 363642							
		GUJARAT, INDIA							
		Mob. No. +91 9978677714							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
ZAVIRE AQUA 24 X 12									
1,234	45.00	5,132	16/06/2022	45.00	260.00	DOM/222	07/06/2022	11,700.00	
						3-805			
<u>Tax Details</u>								Material Total :	11,700.00
E.T								Others :	0.00
S.Tax								Total Taxes :	2,111.22
V15%								Transport Extra	-
V 5%								L/Un,OC 1,OC2 :	29.00
OCT3%								Others 1 :	0.00
CST								Others 2 :	0.00
Cus								TCS Amount :	-
V 14.								Bill Amount :	13,840.22
A/C Purchase Voucher no: 0								Cr.Note No : 0.00	-
								Net Bill Amount :	13,840.22
Remark :									
04/07/2022									
Prepared By									
Checked By									
Approved By									
1									