

Purchase Bills							Highrise			
Project							Bill_No	1004	Inward Date	07/07/2022
Supplier	G R MARKETING						Bill Date	29/06/2022	Due Date	06/08/2022
Address:	Surbhi Classic ,Shop No:3, Mehenpura Corner, 507,Shaniwar Peth,Pune-411030						CST No			
							LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
A4 PAPER RIM								01/07/2022		
1,311	4.00	5,231	07/07/2022	4.00		245.00	1004		980.00	
BOX TYPE FILES								01/07/2022		
1,311	12.00	5,232	07/07/2022	12.00		70.00	1004		840.00	
CALCULATOR								01/07/2022		
1,311	2.00	5,233	07/07/2022	2.00		420.00	1004		840.00	
File								01/07/2022		
1,311	10.00	5,234	07/07/2022	10.00		17.00	1004		170.00	
HIGHLIGHTERS								01/07/2022		
1,311	5.00	5,235	07/07/2022	5.00		17.00	1004		85.00	
NOTE PAD								01/07/2022		
1,311	10.00	5,236	07/07/2022	10.00		18.00	1004		180.00	
PAPER CLIP								01/07/2022		
1,311	10.00	5,237	07/07/2022	10.00		35.00	1004		350.00	
PAPER TRAY								01/07/2022		
1,311	2.00	5,238	07/07/2022	2.00		450.00	1004		900.00	
PERMANANT MARKER								01/07/2022		
1,311	2.00	5,239	07/07/2022	2.00		17.00	1004		34.00	
PLASTIC FOLDER A4 SIZE								01/07/2022		
1,311	10.00	5,240	07/07/2022	10.00		12.00	1004		120.00	
PUNCH MACHINE								01/07/2022		
1,311	2.00	5,241	07/07/2022	2.00		70.00	1004		140.00	
REGISTER								01/07/2022		
07/07/2022		Prepared By			Checked By		Approved By		1	

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						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
1,311	10.00	5,242	07/07/2022	10.00		67.00	1004		670.00	
STAMP PAD								01/07/2022		
1,311	1.00	5,243	07/07/2022	1.00		50.00	1004		50.00	
STAMP PAD INK BLUE								01/07/2022		
1,311	1.00	5,244	07/07/2022	1.00		25.00	1004		25.00	
STAPLER PIN SMALL								01/07/2022		
1,311	5.00	5,245	07/07/2022	5.00		8.00	1004		40.00	
STAPLER SMALL								01/07/2022		
1,311	2.00	5,246	07/07/2022	2.00		40.00	1004		80.00	
<u>Tax Details</u>								Material Total :	5,504.00	
E.T		465.96						Others :	0.00	
S.Tax		465.96						Total Taxes :	931.92	
V15%		-						Transport Extra	-	
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 :	6,435.92	
A/C Purchase Voucher no: 0								Cr.Note No : 0.00	-	
								Net Bill Amount :	6,435.92	
Remark :										
07/07/2022			Prepared By			Checked By			Approved By	
									2	