# Purchase Bills

*Highrise*

**Project**

**Supplier** G R MARKETING

**Address:** Surbhi Classic ,Shop No:3,
Mehenpura Corner,
507,Shaniwar Peth,Pune-411030

**Bill_No** 793/06/22-23

**Bill Date** 23/06/2022

**CST No**

**LST No**

**Inward Date** 13/07/2022

**Due Date** 23/06/2022

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Duster | | | | | | | | |
| 1,318 | 1.00 | 5,261 | 12/07/2022 | 1.00 | 60.00 | 793/06/22-23 | 23/06/2022 | 60.00 |
| White Board | | | | | | | | |
| 1,318 | 1.00 | 5,262 | 12/07/2022 | 1.00 | 3,400.00 | 793/06/22-23 | 23/06/2022 | 3,400.00 |
| White Board Marker | | | | | | | | |
| 1,318 | 2.00 | 5,263 | 12/07/2022 | 2.00 | 20.00 | 793/06/22-23 | 23/06/2022 | 40.00 |

**Tax Details**

| | |
|---|---|
| E.T | 315.00 |
| S.Tax | 315.00 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **3,500.00** |
| Others : | 0.00 |
| Total Taxes : | 630.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| TCS Amount : | - |
| Bill Amount : | 4,130.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **4,130.00** |

**Remark :**

13/07/2022 Prepared By Checked By Approved By