Purchase Bills

Highrise

Project		**Bill_No**	1525	**Inward Date**	13/07/2022
Supplier	**ADESH ENTERPRISES**	**Bill Date**	07/06/2022	**Due Date**	07/07/2022
Address:	1263 New Bhawani Peth,,Near Palkhi Vithoba Chowk Pune 411042,Phone:- 8390908888/ 020-26385916	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Fan							07/06/2022	
1,332	1.00	5,266	13/07/2022	1.00	2,118.66	1525		2,118.66

Tax Details

E.T	190.68
S.Tax	190.68
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**2,118.66**
Others :	0.00
Total Taxes :	381.36
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	2,500.02
Cr.Note No : 0.00	-
Net Bill Amount :	**2,500.02**

Remark :

13/07/2022 Prepared By Checked By Approved By