

[illegible]

Highrise

Project
Supplier **AMBANI ACROPLOIS**
Address: 14/C Gujar Nimbalkar Wadi Road
Opp Kamthe Vit Bhatti Gujar wadi Pune -411046
Cont : 8690722333 / 814

Bill_No	112
Bill Date	28/06/2022
CST No	
LST No	

Inward Date	14/07/2022
Due Date	13/08/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	723,498.60
E.T		65,114.88					Others :	0.00
S.Tax		65,114.88					Total Taxes :	130,229.76
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 :	853,728.36
				A/C Purchase Voucher no:	0		Cr.Note No : 0.00	-
							Net Bill Amount :	853,728.36

Remark :