

Purchase Bills										Highrise
Project					Bill_No	2795	Inward Date	16/07/2022		
Supplier SHREE CHAMUNDA STONES					Bill Date	11/07/2022	Due Date	15/08/2022		
Address: Jagtap deyari, Kshitij Colony, Jagtap Dairy, Kalewadi, Pune, Maharashtra 411017					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
ICEBLUE GRANITE								09/07/2022		
1,324	3,000.00	5,381	16/07/2022	977.40		72.00	393		70,372.80	
<u>Tax Details</u>								Material Total :	70,372.80	
E.T								Others :	0.00	
S.Tax								Total Taxes :	12,667.10	
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 :	83,039.90	
A/C Purchase Voucher no: 0								Cr.Note No : 0.00	-	
								Net Bill Amount :	83,039.90	
Remark :										