

Purchase Bills										Highrise
Project					Bill_No	INV/2022/89		Inward Date	21/07/2022	
Supplier 7 STAR E ENTERPRISES					Bill Date	16/07/2022		Due Date	31/07/2022	
Address: SHOP NO 2, KASBA PETH, KASBA PETH, 1305/ALOK NAGRI, Pune, Pune, Maharashtra, 411011					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Dust Bin							18/07/2022			
1,343	2.00	5,392	21/07/2022	2.00	2,200.00	INV/2022/89			4,400.00	
Tax Details E.T396.00 S.Tax396.00 V15%- V 5%- OCT3%- CST- Cus- V 14.- A/C Purchase Voucher no: 0 Material Total :4,400.00 Others :0.00 Total Taxes :792.00 Transport Extra- L/Un,OC 1,OC 2 :0.00 Others 1 :0.00 Others 2 :0.00 TCS Amount :- Bill Amount :5,192.00 Cr.Note No : 0.00 Net Bill Amount :5,192.00										
Remark :										
21/07/2022 Prepared By Checked By Approved By 1										