Purchase Bills

Highrise

Project

Supplier **KIRAN GRANITE AND MARBLES**

Address: S.No.55/1A/1, Katraj Kondhwa Rd.
Kondhwa , Pune
Contact : 9326693827

Bill_No 144

Bill Date 15/07/2022

CST No

LST No

Inward Date 25/07/2022

Due Date 15/08/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Granite							15/07/2022	
1,326	401.96	5,402	25/07/202:	410.15	75.00	156		30,761.25

Tax Details

E.T	2,768.51
S.Tax	2,768.51
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**30,761.25**
Others :	0.00
Total Taxes :	5,537.02
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	36,298.27
Cr.Note No : 0.00	-
Net Bill Amount :	**36,298.27**

Remark :

25/07/2022 Prepared By Checked By Approved By