

Purchase Bills					Highrise				
Project					Bill_No	613	Inward Date	30/07/2022	
Supplier					GOYAL AGENCIES	Bill Date	09/07/2022	Due Date	29/08/2022
Address:					FORTUNE HOUSE APARTMENT OFFICE NO 501, 502 PLOT NO 117A,PRABHAT ROAD ERANDAWANE ,PUNE				
CST No					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Tile Grout					09/07/2022				
1,275	40.00	5,256	09/07/2022	20.00	50.00	120		1,000.00	
<u>Tax Details</u>					Material Total : 1,000.00				
E.T					90.00				
S.Tax					90.00				
V15%					-				
V 5%					-				
OCT3%					-				
CST					-				
Cus					-				
V 14.					-				
A/C Purchase Voucher no:					0				
					Others : 0.00				
					Total Taxes : 180.00				
					Transport Extra 292.00				
					L/Un,OC 1,OC2 : 0.00				
					Others 1 : 0.00				
					Others 2 : 0.00				
					TCS Amount : -				
					Bill Amount : 1,472.00				
					Cr.Note No : 0.00				
					Net Bill Amount : 1,472.00				
Remark :									
30/07/2022									
Prepared By									
Checked By									
Approved By									
1									