

Purchase Bills										Highrise
Project					Bill_No	3316	Inward Date	16/08/2022		
Supplier SHREE CHAMUNDA STONES					Bill Date	05/08/2022	Due Date	15/09/2022		
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								03/08/2022		
1,355	1,600.00	5,412	03/08/2022	840.00		72.00	1046		60,480.00	
<u>Tax Details</u>								Material Total :	60,480.00	
E.T								Others :	0.00	
S.Tax								Total Taxes :	10,886.40	
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 :	71,366.40	
A/C Purchase Voucher no 0								Cr.Note No : 0.00	-	
								Net Bill Amount :	71,366.40	
Remark :										