Purchase Bills

Highrise

Project

Supplier **AMAFHH ENTERPRISES**

Address: Shop No. 85, Patil Plaza, Parvati, Pune - 09

Bill_No ARE/222-23/272924

Bill Date 04/08/2022

CST No

LST No

Inward Date 17/08/2022

Due Date 16/09/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Stone adhesive 20kg bag							06/08/2022	
1,346	100.00	5,413	06/08/2022	13.00	500.00	272924		6,500.00

Tax Details

E.T	634.58
S.Tax	634.58
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**6,500.00**
Others :	0.00
Total Taxes :	1,269.16
Transport Extra	-
L/Un,OC 1,OC2 :	*550.84*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	8,320.00
Cr.Note No : 0.00	-
Net Bill Amount :	**8,320.00**

Remark :