

Purchase Bills							Highrise	
Project					Bill_No	22-23/3755	Inward Date	22/08/2022
Supplier SHREE CHAMUNDA STONES					Bill Date	20/08/2022	Due Date	21/09/2022
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
BLACK MARKINO MARBLE							16/08/2022	
1,354	7,500.00	5,509	22/08/2022	1,288.04	89.00	1326		114,635.56
<u>Tax Details</u>							Material Total :	114,635.56
E.T							Others :	0.00
S.Tax							Total Taxes :	20,634.40
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 :	135,269.96
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	135,269.96
Remark :								