Purchase Bills

Highrise

Project		**Bill_No**	3235	**Inward Date**	25/08/2022
Supplier	**NEMINATH ENTERPRISES**	**Bill Date**	12/08/2022	**Due Date**	24/09/2022
Address:	Shop NO-10, Indrapury Society, 1207, Bhawani Peth, Pune - 411002	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CP ELBOW							12/08/2022	
1,384	7.00	5,525	25/08/2022	7.00	100.00	3235		700.00
CP NIPPLE							12/08/2022	
1,384	7.00	5,526	25/08/2022	7.00	45.00	3235		315.00
PVC CONNECTOR 1/2" X 24"							12/08/2022	
1,384	7.00	5,527	25/08/2022	7.00	94.00	3235		658.00
SEWER TRAP 6"							12/08/2022	
1,384	1.00	5,528	25/08/2022	1.00	550.00	3235		550.00

Tax Details

E.T	200.07
S.Tax	200.07
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**2,223.00**
Others :	0.00
Total Taxes :	400.14
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	2,623.14
Cr.Note No : 0.00	-
Net Bill Amount :	**2,623.14**

Remark :

25/08/2022 Prepared By Checked By Approved By