

Purchase Bills							Highrise	
Project					Bill_No	3209	Inward Date	27/08/2022
Supplier NEMINATH ENTERPRISES					Bill Date	28/07/2022	Due Date	26/09/2022
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
URINAL SENSOR SET							28/07/2022	
1,400	22.00	5,538	27/08/2022	15.00	5,438.56	3209		81,578.40
<u>Tax Details</u>							Material Total :	81,578.40
E.T							Others :	0.00
S.Tax							Total Taxes :	14,684.12
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 :	96,262.52
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	96,262.52
Remark :								