Purchase Bills

Highrise

Project

Supplier **MEHTA CERAMICS NX**

Address: 304, SOMWAR PETH, 15 AUGUST CHOWK,PUNE -411011

Bill_No MCNX/22-23/2951

Bill Date 06/06/2022

CST No

LST No

Inward Date 27/08/2022

Due Date 26/09/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COMMODE WALL HUNG							06/06/2022	
1,404	1.00	5,539	27/08/2022	1.00	4,700.00	MCNX/22-23/2951		4,700.00
WASH BASIN							06/06/2022	
1,404	1.00	5,540	27/08/2022	1.00	2,000.00	MCNX/22-23/2951		2,000.00

Tax Details

E.T	603.00
S.Tax	603.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**6,700.00**
Others :	0.00
Total Taxes :	1,206.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	7,906.00
Cr.Note No : 0.00	-
Net Bill Amount :	**7,906.00**

Remark :

27/08/2022 Prepared By Checked By Approved By