

Purchase Bills										Highrise
Project					Bill_No	22-23/3746		Inward Date	29/08/2022	
Supplier SHREE CHAMUNDA STONES					Bill Date	20/08/2022		Due Date	28/09/2022	
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		
ICEBLUE LAPATO							12/08/2022			
1,403	265.00	5,549	29/08/2022	264.61	72.00	1271		19,051.92		
<u>Tax Details</u>							Material Total :	19,051.92		
E.T							Others :	0.00		
S.Tax							Total Taxes :	3,429.34		
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 :	22,481.26		
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-		
							Net Bill Amount :	22,481.26		
Remark :										
29/08/2022										
Prepared By										
Checked By										
Approved By										
1										