Purchase Bills

Highrise

Project

Supplier **KIRAN GRANITE AND MARBLES**

Address: S.No.55/1A/1, Katraj Kondhwa Rd.
Kondhwa , Pune
Contact : 9326693827

Bill_No 162

Bill Date 03/08/2022

CST No

LST No

Inward Date 01/09/2022

Due Date 03/09/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Granite							02/08/2022	
1,351	156.00	5,596	01/09/2022	160.70	75.00	179		12,052.50

Tax Details

E.T	1,219.73
S.Tax	1,219.73
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**12,052.50**
Others :	0.00
Total Taxes :	2,439.46
Transport Extra	1,500.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	15,991.96
Cr.Note No : 0.00	-
Net Bill Amount :	**15,991.96**

Remark : Po qty is short. Bill generated as per challan qty.