

Purchase Bills										Highrise							
Project					Bill_No		CG/2022-23/433		Inward Date		03/09/2022						
Supplier					Bill Date		27/08/2022		Due Date		03/10/2022						
Address:					CST No												
S NO 134, Near Yadav Petrol Pump, Pune-Nagar Road, Opp Forest Park, Pune, Maharashtra, 411014					LST No												
PO No.		PO Qty		Grn_No		Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount	
PARADISO GRANITE																	
1,373		400.00		5,506		18/08/2022		398.15		100.00		439		12/08/2022		39,815.00	
<u>Tax Details</u>										Material Total :		39,815.00					
E.T										Others :		0.00					
S.Tax										Total Taxes :		7,526.70					
V15%										Transport Extra		-					
V 5%										L/Un,OC 1,OC2 :		2,000.00					
OCT3%										Others 1 :		0.00					
CST										Others 2 :		0.00					
Cus										TCS Amount :		-					
V 14.										Bill Amount :		49,341.70					
A/C Purchase Voucher no: 0										Cr.Note No : 0.00		-					
										Net Bill Amount :		49,341.70					
Remark :																	
03/09/2022																	
Prepared By																	
Checked By																	
Approved By																	
1																	