

Purchase Bills										Highrise
Project Supplier NEMINATH ENTERPRISES Address: Shop NO-10, Indrapury Society, 1207, Bhawani Peth, Pune - 411002					Bill_No	3210	Inward Date		05/09/2022	
					Bill Date	28/07/2022	Due Date		05/10/2022	
					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	5,613	05/09/2022	7.00	5,438.56	3210		38,069.92		
URINAL SENSOR SET							28/07/2022			
1,417	1.00	5,614	05/09/2022	1.00	5,438.56	3210		5,438.56		
<u>Tax Details</u>							Material Total :	43,508.48		
E.T							Others :	0.00		
S.Tax							Total Taxes :	7,993.52		
V15%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	900.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							TCS Amount :	-		
V 14.							Bill Amount :	52,402.00		
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-		
							Net Bill Amount :	52,402.00		
Remark :										