

Purchase Bills										Highrise
Project					Bill_No	Vera/22-23/0230		Inward Date	07/09/2022	
Supplier					Bill Date	19/08/2022		Due Date	07/10/2022	
Address:					CST No					
143. Kedgaon Industrial estate. Opp. Mahavir bakery					LST No					
Nagar pune road. Ahmednagar										
Phone : 98907 9535										
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
LED PROFILE							08/08/2022			
1,430	53.00	5,637	07/09/2022	53.00	1,570.00	4833		83,210.00		
<u>Tax Details</u>							Material Total :	83,210.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	14,977.80		
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 :	98,187.80		
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-		
							Net Bill Amount :	98,187.80		
Remark :										