Purchase Bills

Highrise

Project		**Bill_No**	ARE/22-23/272991	**Inward Date**	12/09/2022
Supplier	**AMAFHH ENTERPRISES**	**Bill Date**	03/09/2022	**Due Date**	12/10/2022
Address:	Shop No. 85, Patil Plaza, Parvati, Pune - 09	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Fibre Chicken Mesh							03/09/2022	
1,444	10.00	5,673	12/09/2022	10.00	390.00	ARE/22-23/272991		3,900.00

Tax Details

E.T	351.00
S.Tax	351.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**3,900.00**
Others :	0.00
Total Taxes :	702.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	4,602.00
Cr.Note No : 0.00	-
Net Bill Amount :	**4,602.00**

Remark :

12/09/2022 Prepared By Checked By Approved By