Purchase Bills

Highrise

Project

Supplier **N K SEATINGS**

Address: SHOP NO, A-3, 589, RASTA PETH, INDRAPRASHTA COMPLEX, 5899, RASTA PETH, PUNE 411011

Bill_No NKS/2022-23/1261

Bill Date 19/09/2022

CST No

LST No

Inward Date 21/09/2022

Due Date 21/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CHAIR							19/09/2022	
1,424	11.00	5,728	21/09/2022	11.00	3,350.00	NKS/2022-23/1261		36,850.00

Tax Details

E.T	3,433.50
S.Tax	3,433.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**36,850.00**
Others :	0.00
Total Taxes :	6,867.00
Transport Extra	-
L/Un,OC 1,OC2 :	*1,300.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	45,017.00
Cr.Note No : 0.00	-
Net Bill Amount :	**45,017.00**

Remark :

21/09/2022 Prepared By Checked By Approved By