

Purchase Bills						Highrise			
Project						Bill_No	673	Inward Date	30/09/2022
Supplier	PRAKASH KITCHEN INTERIOR					Bill Date	22/09/2022	Due Date	30/10/2022
Address:	HVAN PRAK , MOHAMMADWADI, HADAPSAR. PUNE -411060					CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
CONFERENCE TABLE 1800X1200X750MM							22/09/2022		
1,478	1.00	5,788	30/09/2022	1.00	21,000.00	673		21,000.00	
CONFERENCE TABLE 3600X1200X750MM							22/09/2022		
1,478	1.00	5,789	30/09/2022	1.00	42,000.00	673		42,000.00	
EXECUTIVE TABLE 1500X 600X750MM							22/09/2022		
1,478	2.00	5,790	30/09/2022	2.00	18,000.00	673		36,000.00	
LINEAR WORK STATION							22/09/2022		
1,478	1.00	5,791	30/09/2022	1.00	17,500.00	673		17,500.00	
PEDESTAL DRAWER							22/09/2022		
1,478	4.00	5,792	30/09/2022	4.00	5,500.00	673		22,000.00	
<u>Tax Details</u>							Material Total :		138,500.00
E.T							Others :		0.00
S.Tax							Total Taxes :		24,930.00
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 :		163,430.00
A/C Purchase Voucher no: 0							Cr.Note No : 0.00		-
							Net Bill Amount :		163,430.00
30/09/2022		Prepared By			Checked By		Approved By		1

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Remark :