Purchase Bills

Highrise

Project

Supplier **AMART**

Address: 71, GEETANJALI COMPLEX, PUNE

Bill_No 1410

Bill Date 20/09/2022

CST No

LST No

Inward Date 30/09/2022

Due Date 30/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ENOX ITS 3600							22/08/2022	
1,381	4.00	5,641	08/09/2022	4.00	2,200.00	359		8,800.00
NAILS 17 X 1.25							22/08/2022	
1,381	1.00	5,643	08/09/2022	1.00	180.00	359		180.00
ENOX ESDH 1218							01/09/2022	
1,381	4.00	5,645	08/09/2022	4.00	988.00	096		3,952.00
HETTICH SCEWS 8 X 38							22/08/2022	
1,481	1.00	5,807	30/09/2022	1.00	300.00	359		300.00

Tax Details

E.T	1,190.88
S.Tax	1,190.88
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**13,232.00**
Others :	0.00
Total Taxes :	2,381.76
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	15,613.76
Cr.Note No : 0.00	-
Net Bill Amount :	**15,613.76**

Remark :

30/09/2022 Prepared By Checked By Approved By