

Purchase Bills										Highrise	
Project					Bill_No	MCNX/22-23/3166		Inward Date	01/10/2022		
Supplier					MEHTA CERAMICS NX	Bill Date	30/08/2022		Due Date	31/10/2022	
Address:					304, SOMWAR PETH, 15 AUGUST CHOWK,PUNE -411011						
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
ANGLE COCK							30/08/2022				
1,484	12.00	5,808	01/10/2022	12.00	300.00	MCNX/22-23/3166		3,600.00			
HALF THREAD COUPLING 1 1/4"							30/08/2022				
1,484	6.00	5,809	01/10/2022	6.00	330.00	MCNX/22-23/3166		1,980.00			
<u>Tax Details</u>							Material Total :	5,580.00			
E.T		502.20					Others :	0.00			
S.Tax		502.20					Total Taxes :	1,004.40			
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 :	6,584.40			
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-			
							Net Bill Amount :	6,584.40			
Remark :											