Purchase Bills

Highrise

Project		**Bill_No** 3287	**Inward Date** 01/10/2022
Supplier	**NEMINATH ENTERPRISES**	**Bill Date** 21/09/2022	**Due Date** 31/10/2022
Address:	Shop NO-10, Indrapury Society, 1207, Bhawani Peth, Pune - 411002	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ARALDITE KLAD-X 1.5KG PACK							21/09/2022	
1,455	1.00	5,810	01/10/2022	1.00	2,900.00	3287		2,900.00
TARPAULINE SHEET							21/09/2022	
1,455	1,200.00	5,811	01/10/2022	1,200.00	3.50	3287		4,200.00
PILLER COCK							21/09/2022	
1,483	1.00	5,812	01/10/2022	1.00	1,570.34	3287		1,570.34

Tax Details

E.T	852.33
S.Tax	852.33
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**8,670.34**
Others :	0.00
Total Taxes :	1,704.66
Transport Extra	-
L/Un,OC 1,OC2 :	*800.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	11,175.00
Cr.Note No : 0.00	-
Net Bill Amount :	**11,175.00**

Remark :

01/10/2022 Prepared By Checked By Approved By