Purchase Bills

Highrise

Project		**Bill_No**	MH/BGW22-23/1704
Supplier	**BHOORAYKHAN GLASS WORKS**	**Bill Date**	01/09/2022
Address:	17/1/2 KONDWA BUDRUK, OPP- MARUTI SAI SERVICES , PUNE 411048	**CST No**	
		LST No	

Inward Date 04/10/2022
Due Date 03/11/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
FLOOR SPRING DOOR SET							01/09/2022	
1,491	10.00	5,821	04/10/2022	6.00	5,128.00	1704		30,768.00
FLOOR SPRING DOOR SET							01/09/2022	
1,492	1.00	5,822	04/10/2022	1.00	7,648.00	1704		7,648.00

Tax Details

E.T	3,457.44
S.Tax	3,457.44
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**38,416.00**
Others :	0.00
Total Taxes :	6,914.88
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	45,330.88
Cr.Note No : 0.00	-
Net Bill Amount :	**45,330.88**

Remark :

04/10/2022 Prepared By Checked By Approved By