Purchase Bills

Highrise

Project

Supplier **BHOORAYKHAN GLASS WORKS**

Address: 17/1/2 KONDWA BUDRUK, OPP- MARUTI SAI SERVICES , PUNE 411048

Bill_No MH/BGW22-23/1778

Bill Date 07/09/2022

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							07/09/2022	
1,491	10.00	5,823	04/10/2022	2.00	5,128.00	1778		10,256.00

Tax Details

E.T	923.04
S.Tax	923.04
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**10,256.00**
Others :	0.00
Total Taxes :	1,846.08
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	12,102.08
Cr.Note No : 0.00	-
Net Bill Amount :	**12,102.08**

Remark :

04/10/2022 Prepared By Checked By Approved By