

Purchase Bills										Highrise
Project					Bill_No	3373	Inward Date	11/10/2022		
Supplier H DECOR					Bill Date	28/09/2022	Due Date	10/11/2022		
Address: GIRNAR CLASSIC. SHOP NO 3, NEW BHAVANI PETH, PUNE 02					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
WALLPAPER							28/09/2022			
1,507	3.00	5,865	11/10/2022	3.00	4,500.00	3373		13,500.00		
<u>Tax Details</u>							Material Total :	13,500.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	2,700.00		
V15%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	1,500.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							TCS Amount :	-		
V 14.							Bill Amount :	17,700.00		
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-		
							Net Bill Amount :	17,700.00		
Remark :										
11/10/2022										
Prepared By										
Checked By										
Approved By										
1										