Purchase Bills

Highrise

Project

Supplier **DS RANAWAT**

Address:
Mayfair Complex 2125/26
New Modikhana Camp , Pune 411001
Tel : 020 - 26349940 / 50 / 60
Mob : 779829

Bill_No GST01352
Bill Date 29/09/2022
CST No
LST No

Inward Date 12/10/2022
Due Date 11/11/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 53 GRADE							29/09/2022	
1,517	60.00	5,911	12/10/2022	60.00	265.63	01352		15,937.50
Cement.							29/09/2022	
1,454	200.00	5,912	12/10/2022	200.00	265.65	01352		53,130.00

Tax Details

E.T	9,669.45
S.Tax	9,669.45
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**69,067.50**
Others :	0.00
Total Taxes :	19,338.90
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	88,406.40
Cr.Note No : 0.00	-
Net Bill Amount :	**88,406.40**

Remark :

12/10/2022 Prepared By Checked By Approved By