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 GST01369

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.							29/09/2022	
1,516	100.00	5,910	12/10/2022	100.00	230.47	01369		23,047.00

Tax Details

E.T	3,226.58
S.Tax	3,226.58
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**23,047.00**
Others :	0.00
Total Taxes :	6,453.16
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	29,500.16
Cr.Note No : 0.00	-
Net Bill Amount :	**29,500.16**

Remark :

12/10/2022 Prepared By Checked By Approved By