Purchase Bills

Highrise

Project		**Bill_No**	12	**Inward Date**	02/09/2023
Supplier	**Kanix Gyproc Supplier**	**Bill Date**	02/09/2023	**Due Date**	02/10/2023
Address:	Deccan Gymkhana, Pune, Maharashtra	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement 43 Grade							02/09/2023	
23962	555.00	15	02/09/2023	5.00	275.00	566454		1,375.00

Tax Details

E.T	123.75
S.Tax	123.75
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**1,375.00**
Others :	0.00
Total Taxes :	247.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,622.50
Cr.Note No : 0.00	-
Net Bill Amount :	**1,622.50**

Remark :

02/09/2023 Prepared By Checked By Approved By