Purchase Bills

Highrise

Project

Supplier **AMBANI ACROPLOIS**

Address: 14/C Gujar Nimbalkar Wadi Road
Opp Kamthe Vit Bhatti Gujar wadi Pune -411046
Cont : 8690722333 / 814

Bill_No AA/214/2021-22

Bill Date 21/10/2021

CST No

LST No

Inward Date 22/10/2021

Due Date 28/10/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Rustic Black 600 x 600								
892	114.00	3,526	22/10/2021	114.00	617.37	AA/214/2021-22	21/10/2021	70,380.18

Tax Details

E.T	6,334.22
S.Tax	6,334.22
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 601,862

Material Total :	**70,380.18**
Others :	0.00
Total Taxes :	12,668.44
Transport Extra	3,500.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	86,548.62
Cr.Note No : 0.00	-
Net Bill Amount :	**86,548.62**

Remark :