

Purchase Bills							Highrise	
Project					Bill_No	22-23/4376	Inward Date	16/09/2022
Supplier SHREE CHAMUNDA STONES					Bill Date	12/09/2022	Due Date	16/10/2022
Address: Jagtap deyari, Kshitij Colony, Jagtap Dairy, Kalewadi, Pune, Maharashtra 411017					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ICEBLUE GRANITE							07/09/2022	
1,409	2,000.08	5,685	16/09/2022	1,002.37	72.00	1906		72,170.64
<u>Tax Details</u>							Material Total :	72,170.64
E.T							Others :	0.00
S.Tax							Total Taxes :	12,990.72
V15%							Transport Extra	-
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	0.00
Cus							TCS Amount :	-
V 14.							Bill Amount :	85,161.36
A/C Purchase Voucher no: 619,367							Cr.Note No : 0.00	-
							Net Bill Amount :	85,161.36
Remark :								