Purchase Bills

Highrise

Project		**Bill_No** 17	**Inward Date** 14/09/2023
Supplier	**Kanix Gyproc Supplier**	**Bill Date** 14/09/2023	**Due Date** 14/10/2023
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	17	02/09/2023	10.00	275.00	765		2,750.00

Tax Details

E.T	247.50
S.Tax	247.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**2,750.00**
Others :	0.00
Total Taxes :	495.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	3,245.00
Cr.Note No : 0.00	-
Net Bill Amount :	**3,245.00**

Remark :

14/09/2023 Prepared By Checked By Approved By