

Purchase Bills							Highrise	
Project					Bill_No	10726	Inward Date	30/06/2022
Supplier SATAV STONE CO PVT LTD					Bill Date	30/06/2022	Due Date	13/08/2022
Address: A/P KESNAND, PUNE - 412207.					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M25							30/06/2022	
17155	60.00	58	30/06/2022	5.00	3,771.18	10726		18,855.90
<u>Tax Details</u>							Material Total :	18,855.90
E.T							Others :	0.00
S.Tax							Total Taxes :	3,394.06
V15%							Transport Extra	-
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	0.00
Cus							Bill Amount :	22,249.96
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	605,537	Net Bill Amount :	22,249.96
Remark :								