Purchase Bills

Highrise

Project

Supplier **SATAV STONE CO PVT LTD**

Address: A/P KESNAND, PUNE - 412207.

Bill_No 10973

Bill Date 02/07/2022

CST No

LST No

Inward Date 02/07/2022

Due Date 13/08/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M25							02/07/2022	
17155	60.00	60	02/07/2022	4.00	3,771.18	10973		15,084.72

Tax Details

E.T	1,357.62
S.Tax	1,357.62
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 605,545

Material Total :	**15,084.72**
Others :	0.00
Total Taxes :	2,715.24
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	17,799.96
Cr.Note No : 0.00	-
Net Bill Amount :	**17,799.96**

Remark :

14/07/2022 Prepared By Checked By Approved By