Purchase Bills

Highrise

Project

Supplier **SHREE BALAJI TRADING COMPANY**

Address: SHOP NO.21, SEIKO APPT NAGAR ROAD , YERWADA , PUNE - 411006.

Bill_No 545

Bill Date 27/07/2022

CST No

LST No

Inward Date 27/07/2022

Due Date 01/09/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement PPC								
17627	341.03	106	27/07/2022	341.00	222.66	FGM/SDL/1410	27/07/2022	75,925.76
Cement PPC								
17731	59.00	123	30/07/2022	59.00	222.66	1410	30/07/2022	13,136.72

Tax Details

E.T	12,468.75
S.Tax	12,468.75
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 608,278

Material Total :	**89,062.48**
Others :	0.00
Total Taxes :	24,937.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	113,999.98
Cr.Note No : 0.00	-
Net Bill Amount :	**113,999.98**

Remark :

02/08/2022 Prepared By Checked By Approved By