Purchase Bills

Highrise

Project

Supplier **DIKSHA INDUSTRIES**

Address: SR NO.94/2 , SAI AMAR WING , MANJARI BK ROAD , HADAPSAR,PUNE.

Bill_No 369

Bill Date 04/07/2022

CST No

LST No

Inward Date 06/07/2022

Due Date 07/08/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Steel 08mm							04/07/2022	
17108	1.28	29	06/07/2022	1.28	56,300.00	22-23/369		72,018.96
Steel 08mm							04/07/2022	
		30	06/07/2022	0.02	56,300.00	22-23/369		1,171.04
Steel 10mm							04/07/2022	
17108	4.81	31	06/07/2022	4.81	55,300.00	22-23/369		266,214.20
Steel 10mm							04/07/2022	
		32	06/07/2022	0.29	55,300.00	22-23/369		15,815.80
Steel 16mm							04/07/2022	
17108	0.61	33	06/07/2022	0.61	55,300.00	22-23/369		33,810.42
Steel 16mm							04/07/2022	
		34	06/07/2022	0.04	55,300.00	22-23/369		2,134.58
Steel 20mm							04/07/2022	
17108	0.78	35	06/07/2022	0.78	55,300.00	22-23/369		43,012.34
Steel 20mm							04/07/2022	
		36	06/07/2022	0.07	55,300.00	22-23/369		3,992.66

08/07/2022 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	369	**Inward Date**	06/07/2022
Supplier	**DIKSHA INDUSTRIES**	**Bill Date**	04/07/2022	**Due Date**	07/08/2022
Address:	SR NO.94/2 , SAI AMAR WING , MANJARI BK ROAD , HADAPSAR,PUNE.	**CST No**			
		LST No			

PO No.	**PO Qty**	**Grn_No**	**Grn_Date**	**Qty**	**Rate**	**Ch_No**	**Ch_Date**	**Amount**

Tax Details

E.T	39,435.30
S.Tax	39,435.30
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**438,170.00**
Others :	0.00
Total Taxes :	78,870.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	517,040.60
Cr.Note No : 0.00	-
Net Bill Amount :	**517,040.60**

A/C Purchase Voucher no: 605,407

Remark :

08/07/2022 Prepared By Checked By Approved By