

Purchase Bills							Highrise	
Project					Bill_No	10618	Inward Date	29/06/2022
Supplier SATAV STONE CO PVT LTD					Bill Date	29/06/2022	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							29/06/2022	
17155	60.00	55	29/06/2022	4.00	3,771.18	10618		15,084.72
<u>Tax Details</u>							Material Total :	15,084.72
E.T							Others :	0.00
S.Tax							Total Taxes :	2,715.24
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 :	17,799.96
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	605,525	Net Bill Amount :	17,799.96
Remark :								