

Purchase Bills										Highrise
Project						Bill_No	10678	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	57	30/06/2022		4.00	3,771.18	10678		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: 605,533						Net Bill Amount :		17,799.96		
Remark :										