Purchase Bills

Highrise

Project		**Bill_No**	10998
Supplier	**SATAV STONE CO PVT LTD**	**Bill Date**	02/07/2022
Address:	A/P KESNAND, PUNE - 412207.	**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	61	02/07/2022	5.00	3,771.18	10998		18,855.90

Tax Details

E.T	1,697.03
S.Tax	1,697.03
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 605,549

Material Total :	**18,855.90**
Others :	0.00
Total Taxes :	3,394.06
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	22,249.96
Cr.Note No : 0.00	-
Net Bill Amount :	**22,249.96**

Remark :

14/07/2022 Prepared By Checked By Approved By