Purchase Bills

Highrise

Project

Supplier **SATAV STONE CO PVT LTD**

Address: A/P KESNAND, PUNE - 412207.

Bill_No 11293

Bill Date 05/07/2022

CST No

LST No

Inward Date 05/07/2022

Due Date 13/08/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M25							05/07/2022	
17155	60.00	65	05/07/2022	3.00	3,771.18	11293		11,313.54

Tax Details

E.T	1,018.22
S.Tax	1,018.22
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 605,565

Material Total :	**11,313.54**
Others :	0.00
Total Taxes :	2,036.44
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	13,349.98
Cr.Note No : 0.00	-
Net Bill Amount :	**13,349.98**

Remark :

14/07/2022 Prepared By Checked By Approved By