

Purchase Bills							Highrise		
Project					Bill_No	2474	Inward Date	02/12/2022	
Supplier Pune Hardware & Electrical					Bill Date	02/12/2022	Due Date	14/01/2023	
Address: Hinjewadi Dange Chowk Road Bhumkar Chowk Wakad Pune - 411057.					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
Curing Pipe 3/4"								02/12/2022	
20406	6.00	860	03/12/2022	6.00		720.33	2474		4,321.98
<u>Tax Details</u>							Material Total :		4,321.98
E.T							Others :		0.00
S.Tax							Total Taxes :		777.96
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 :		5,099.94
V 14.							Cr.Note No : 0.00		-
					A/C Purchase Voucher no:	632,120	Net Bill Amount :		5,099.94
Remark :									