

Purchase Bills										Highrise
Project					Bill_No	PM/544		Inward Date	03/12/2022	
Supplier Omkar Earthmover Solution					Bill Date	03/12/2022		Due Date	14/01/2023	
Address: Ground Floor, Apex House, Morebag, Sawant Vihar Rd Manikmoti Complex, Katraj Pune 411046					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
686832 Grease EP - 0								03/12/2022		
20494	20.00	857	06/12/2022	20.00		448.00	544		8,960.00	
<u>Tax Details</u>								Material Total :	8,960.00	
E.T								Others :	0.00	
S.Tax								Total Taxes :	1,612.80	
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 :	10,572.80	
V 14.								Cr.Note No : 0.00	-	
					A/C Purchase Voucher no:	632,104		Net Bill Amount :	10,572.80	
Remark :										