Purchase Bills

Highrise

Project

Supplier **K B Sales**

Address: Sr no.273 Bhatewara Nagar Hinjawadi

Bill_No 234

Bill Date 24/12/2022

CST No

LST No

Inward Date 24/12/2022

Due Date 27/01/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 2							24/12/2022	
20837	30.00	1,001	26/12/2022	30.00	281.25	855		8,437.50

Tax Details

E.T	1,181.25
S.Tax	1,181.25
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 633,969

Material Total :	**8,437.50**
Others :	(900.00)
Total Taxes :	2,362.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	9,900.00
Cr.Note No : 0.00	-
Net Bill Amount :	**9,900.00**

Remark :

28/12/2022 Prepared By Checked By Approved By