Purchase Bills

Highrise

Project		**Bill_No** 1944	**Inward Date** 28/12/2022
			Due Date 30/12/2022
Supplier	**Mahalaxmi Traders**	**Bill Date** 28/12/2022	
Address:	557/21A Near Marketyard Post Office, Near Girnar Socity Gultekdi, Marketyard Pune 411037	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Plate 3'X2'							28/12/2022	
20888	1,000.00	1,019	29/12/2022	580.00	1,051.25	1		609,725.00

Tax Details

E.T	54,875.25
S.Tax	54,875.25
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 635,089

Material Total :	**609,725.00**
Others :	0.00
Total Taxes :	109,750.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	719,475.50
Cr.Note No : 0.00	-
Net Bill Amount :	**719,475.50**

Remark :

04/01/2023 Prepared By Checked By Approved By