Purchase Bills

Highrise

Project		**Bill_No**	VKS/22-23/1053	**Inward Date**	23/12/2022
Supplier	**V K Sanghvi**	**Bill Date**	23/12/2022	**Due Date**	04/01/2023
Address:	PLOT NO. 95 New Timber Market Bhawani Peth Pune-411042	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Patti 6"x4"x2"							23/12/2022	
20743	150.00	992	23/12/2022	60.17	390.00	309		23,465.13

Tax Details

E.T	2,111.86
S.Tax	2,111.86
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 635,492

Material Total :	**23,465.13**
Others :	0.00
Total Taxes :	4,223.72
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	27,688.85
Cr.Note No : 0.00	-
Net Bill Amount :	**27,688.85**

Remark :

06/01/2023 Prepared By Checked By Approved By