Purchase Bills

Highrise

Project

Supplier **K B Sales**

Address: Sr no.273 Bhatewara Nagar Hinjawadi

Bill_No 88

Bill Date 03/08/2023

CST No

LST No

Inward Date 19/09/2023

Due Date 04/10/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT OPC 53							03/08/2023	
24107	10.00	2,182	18/09/2023	10.00	292.97	1089		2,929.70
PPC CEMENT							18/09/2023	
24107	50.00	2,183	18/09/2023	50.00	257.81	1091		12,890.50

Tax Details

E.T	2,214.83
S.Tax	2,214.83
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**15,820.20**
Others :	0.00
Total Taxes :	4,429.66
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	20,249.86
Cr.Note No : 0.00	-
Net Bill Amount :	**20,249.86**

Remark :

04/10/2023 Prepared By Checked By Approved By