Purpose Bills

Highrise

Project		**Bill_No**	03982
Supplier	**B.K.Engineering Work**	**Bill Date**	30/09/2023
Address:	Opp. State bank pimpri town branch, near tapovan mandir pimpri pune - 411017	**CST No**	
		LST No	

Inward Date 30/09/2023
Due Date 30/10/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ALUMINIUM LUG 10SQM							04/10/2023	
24213	10.00	2,256	04/10/202:	10.00	8.00	03982		80.00
COAL							04/10/2023	
24213	1.00	2,257	04/10/202:	1.00	220.00	03982		220.00
COPPER WIRE (8 SWG)							04/10/2023	
24213	1.16	2,258	04/10/202:	1.16	880.00	03982		1,020.80
FUNNEL PIPE 3FT LONG							04/10/2023	
24213	3.00	2,259	04/10/202:	3.00	170.00	03982		510.00
HDGI Earthing Plate 1x1 (3mm)							04/10/2023	
24213	3.00	2,260	04/10/202:	3.00	360.00	03982		1,080.00
SALT							04/10/2023	
24213	1.00	2,261	04/10/202:	1.00	260.00	03982		260.00

Tax Details

E.T	242.17
S.Tax	242.17
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**3,170.80**
Others :	0.00
Total Taxes :	484.34
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	3,655.14
Cr.Note No : 0.00	-
Net Bill Amount :	**3,655.14**

05/10/2023 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No** 03982	**Inward Date** 30/09/2023
Supplier	**B.K.Engineering Work**	**Bill Date** 30/09/2023	**Due Date** 30/10/2023
Address:	Opp. State bank pimpri town branch, near tapovan mandir pimpri pune - 411017	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Remark :