

Purchase Bills										Highrise
Project					Bill_No	KL/SL/23-24/898		Inward Date	08/09/2023	
Supplier Spartan Engineering Industries Pvt Ltd					Bill Date	08/09/2023		Due Date	13/09/2023	
Address: 401, Insignia Near Wadia College Pune - 411001					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Rebar bending Machine -SBM 52V							08/09/2023			
23995	1.00	2,210	09/09/2023	1.00	180,000.00	898		180,000.00		
<u>Tax Details</u>							Material Total :	180,000.00		
							Others :	0.00		
E.T		16,650.00					Total Taxes :	33,300.00		
S.Tax		16,650.00					Transport Extra	-		
V15%		-					L/Un,OC 1,OC2 :	0.00		
V 5%		-					Others 1 :	5,000.00		
OCT3%		-					Others 2 :	0.00		
CST		-					Bill Amount :	218,300.00		
Cus		-					Cr.Note No : 0.00	-		
V 14.		-	A/C Purchase Voucher no 0				Net Bill Amount :	218,300.00		
Remark :										
05/10/2023										
Prepared By										
Checked By										
Approved By										
1										