Purchase Bills

Highrise

Project

Supplier **Mark One Technology**

Address: Gat no.1573/16, jk warehouse, dehu alandi road chikhali pune 411062

Bill_No M1T00118

Bill Date 03/10/2023

CST No

LST No

Inward Date 03/10/2023

Due Date 03/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Concrete Banana Type Bucket -0.5Cubic (For MCT 85, Plate -3m							03/10/2023	
24220	1.00	2,318	04/10/2023	1.00	31,000.00	0118		31,000.00

Tax Details

E.T	2,790.00
S.Tax	2,790.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**31,000.00**
Others :	0.00
Total Taxes :	5,580.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	36,580.00
Cr.Note No : 0.00	-
Net Bill Amount :	**36,580.00**

Remark :

16/10/2023 Prepared By Checked By Approved By