Purchase Bills

Highrise

Project

Supplier **Pranav Enterprises**

Address: A/P Wakad (wakadkar Wasti) Tal.Mulashi, Dist. Pune

Bill_No 925

Bill Date 06/10/2023

CST No

LST No

Inward Date 06/10/2023

Due Date 06/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
fly ash bricks 6" thk							03/10/2023	
24384	2,000.00	2,346	18/10/2023	2,000.00	10.50	2000		21,000.00

Tax Details

E.T	1,260.00
S.Tax	1,260.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**21,000.00**
Others :	0.00
Total Taxes :	2,520.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	23,520.00
Cr.Note No : 0.00	-
Net Bill Amount :	**23,520.00**

Remark :

21/10/2023 Prepared By Checked By Approved By