

Purchase Bills										Highrise
Project					Bill_No	1514		Inward Date	01/10/2023	
Supplier Mahalaxmi Traders					Bill Date	01/10/2023		Due Date	04/10/2023	
Address: 557/21A Near Marketyard Post Office, Near Girnar Socity Gultekdi, Marketyard Pune 411037					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
PROPS 2x2										
24144	1,000.00	2,315	01/10/2023	450.00	1,296.00	414	30/09/2023	583,200.00		
PROPS 2x2										
24202	100.00	2,316	03/10/2023	100.00	1,296.00	414	30/09/2023	129,600.00		
<u>Tax Details</u>							Material Total :	712,800.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	128,304.00		
V15%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	48,427.00		
Cus							Bill Amount :	889,531.00		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0		Net Bill Amount :	889,531.00	
Remark :										
30/10/2023										
Prepared By										
Checked By										
Approved By										
1										