Purchase Bills

Highrise

Project

Supplier **Mahalaxmi Traders**

Address: 557/21A Near Marketyard Post Office, Near Girnar Socity Gultekdi, Marketyard Pune 411037

Bill_No 1793

Bill Date 01/11/2023

CST No

LST No

Inward Date 24/11/2023

Due Date 01/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
M.S Clamp 2' (1.4 Kg)							02/11/2023	
24531	600.00	2,487	02/11/2023	600.00	105.00	1793		63,000.00

Tax Details

E.T	5,778.00
S.Tax	5,778.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**63,000.00**
Others :	0.00
Total Taxes :	11,556.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	1,200.00
Bill Amount :	75,756.00
Cr.Note No : 0.00	-
Net Bill Amount :	**75,756.00**

Remark :

24/11/2023 Prepared By Checked By Approved By