Purchase Bills

Highrise

Project		**Bill_No**	0384	**Inward Date**	24/11/2023
				Due Date	15/11/2023
Supplier	**Shriconst Formwork India Pvt Ltd.**	**Bill Date**	19/10/2023		
Address:	Gat No.1540/1419, Shelarwasti, Talawade, Chinchwad, Pune 411062	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PIN							19/10/2023	
24481	500.00	2,435	31/10/202:	500.00	7.50	1155		3,750.00

Tax Details

E.T	337.50
S.Tax	337.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**3,750.00**
Others :	0.00
Total Taxes :	675.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	4,425.00
Cr.Note No : 0.00	-
Net Bill Amount :	**4,425.00**

Remark :

24/11/2023 Prepared By Checked By Approved By