Purchase Bills

Highrise

Project		**Bill_No**	020/2023-24
Supplier	**C D P Company**	**Bill Date**	07/12/2023
Address:	PAP/S-10, S block, Telco Road, Indrayani Corner, Bhosari Pune.411026	**CST No**	
		LST No	

Inward Date 02/02/2024
Due Date 31/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Safety Shoes For Staff							07/12/2023	
24974	3.00	2,730	29/12/2023	3.00	1,307.00	020		3,921.00

Tax Details

E.T	235.26
S.Tax	235.26
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**3,921.00**
Others :	0.00
Total Taxes :	470.52
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	4,391.52
Cr.Note No : 0.00	-
Net Bill Amount :	**4,391.52**

Remark :

02/02/2024 Prepared By Checked By Approved By