Purchase Bills

Highrise

Project

Supplier **K B Sales**

Address: Sr no.273 Bhatewara Nagar Hinjawadi

Bill_No 320

Bill Date 26/12/2023

CST No

LST No

Inward Date 03/02/2024

Due Date 01/01/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PPC CEMENT							21/12/2023	
25109	100.00	2,835	12/01/2024	50.00	261.72	200		13,086.00
CEMENT OPC 53							22/12/2023	
25109	20.00	2,836	12/01/2024	20.00	292.97	204		5,859.40
PPC CEMENT							26/12/2023	
25109	100.00	2,837	12/01/2024	50.00	261.72	214		13,086.00

Tax Details

E.T	4,484.40
S.Tax	4,484.40
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**32,031.40**
Others :	0.00
Total Taxes :	8,968.80
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	41,000.20
Cr.Note No : 0.00	-
Net Bill Amount :	**41,000.20**

Remark :

03/02/2024 Prepared By Checked By Approved By