Purchase Bills

Highrise

Project

Supplier **K B Sales**

Address: Sr no.273 Bhatewara Nagar Hinjawadi

Bill_No 224

Bill Date 17/10/2023

CST No

LST No

Inward Date 04/03/2024

Due Date 17/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PPC CEMENT							17/10/2023	
24772	50.00	2,699	07/12/2023	50.00	273.44	089		13,672.00

Tax Details

E.T	1,914.08
S.Tax	1,914.08
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**13,672.00**
Others :	0.00
Total Taxes :	3,828.16
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	17,500.16
Cr.Note No : 0.00	-
Net Bill Amount :	**17,500.16**

Remark :

04/03/2024 Prepared By Checked By Approved By