

Purchase Bills										Highrise
Project					Bill_No	164		Inward Date	04/03/2024	
Supplier K B Sales					Bill Date	07/09/2023		Due Date	07/10/2023	
Address: Sr no.273 Bhatewara Nagar Hinjawadi					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Birla Super OPC Cement							07/09/2023			
24566	10.00	2,682	07/12/2023	10.00	292.97	039		2,929.70		
<u>Tax Details</u>							Material Total :	2,929.70		
E.T							Others :	0.00		
S.Tax							Total Taxes :	820.32		
V15%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							Bill Amount :	3,750.02		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0		Net Bill Amount :	3,750.02	
Remark :										
04/03/2024										
Prepared By										
Checked By										
Approved By										
1										