Purchase Bills

Highrise

Project

Supplier **K B Sales**

Address: Sr no.273 Bhatewara Nagar Hinjawadi

Bill_No 349

Bill Date 18/01/2024

CST No

LST No

Inward Date 15/03/2024

Due Date 18/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Ambuja cement PCC							18/01/2024	
25564	20.00	3,346	29/02/202	20.00	281.25	265		5,625.00
PPC CEMENT							19/01/2024	
25564	50.00	3,347	29/02/202	50.00	265.62	270		13,281.00

Tax Details

E.T	2,646.84
S.Tax	2,646.84
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**18,906.00**
Others :	0.00
Total Taxes :	5,293.68
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	24,199.68
Cr.Note No : 0.00	-
Net Bill Amount :	**24,199.68**

Remark :