Purchase Bills

Highrise

Project

Supplier **K B Sales**

Address: Sr no.273 Bhatewara Nagar Hinjawadi

Bill_No 371

Bill Date 07/02/2024

CST No

LST No

Inward Date 15/03/2024

Due Date 08/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PPC CEMENT							07/02/2024	
25669	50.00	3,436	07/03/2024	50.00	257.81	309		12,890.50

Tax Details

E.T	1,804.67
S.Tax	1,804.67
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**12,890.50**
Others :	0.00
Total Taxes :	3,609.34
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	1,000.00
Bill Amount :	17,499.84
Cr.Note No : 0.00	-
Net Bill Amount :	**17,499.84**

Remark :

15/03/2024 Prepared By Checked By Approved By