

Purchase Bills										Highrise
Project Supplier Address: Soham Transport Shop No.5 Harshal Residency Talegaon Chakan Road Talegaon St.Tal.Maval Dist pune						Bill_No	91/2022-23	Inward Date	18/08/2022	
						Bill Date	18/08/2022	Due Date	31/12/2022	
						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Crush sand								18/03/2022		
20299	21.96	838	28/11/2022	5.82		3,500.00	52907		20,370.00	
Crush sand								19/03/2022		
20299	21.96	839	28/11/2022	4.50		3,500.00	52920		15,750.00	
Crush sand								06/06/2022		
20299	21.96	840	28/11/2022	5.82		3,500.00	49287		20,370.00	
Crush sand								14/06/2022		
20299	21.96	841	28/11/2022	5.82		3,500.00	49431		20,370.00	
20 mm metal								18/05/2022		
20299	5.82	842	28/11/2022	5.82		3,200.00	52906		18,624.00	
10 mm metal								10/06/2022		
20299	5.82	843	28/11/2022	5.82		3,200.00	49328		18,624.00	
<u>Tax Details</u>								Material Total :	114,108.00	
E.T								Others :	0.00	
S.Tax								Total Taxes :	5,705.40	
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 :	119,813.40	
V 14.								Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 629,801						Net Bill Amount :		119,813.40		
02/12/2022										
Prepared By				Checked By			Approved By			
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