Purchase Bills

Highrise

Project

Supplier **Mahalaxmi Traders**

Address: 557/21A Near Marketyard Post Office, Near Girnar Socity Gultekdi, Marketyard Pune 411037

Bill_No 1398

Bill Date 22/10/2022

CST No

LST No

Inward Date 22/10/2022

Due Date 22/10/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Plate 3'X2'							22/10/2022	
19892	1,000.00	789	15/11/2022	850.00	1,044.00	1		887,400.00

Tax Details

E.T	79,866.00
S.Tax	79,866.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 631,779

Material Total :	**887,400.00**
Others :	0.00
Total Taxes :	159,732.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,047,132.00
Cr.Note No : 0.00	-
Net Bill Amount :	**1,047,132.00**

Remark :

14/12/2022 Prepared By Checked By Approved By