Purchase Bills

Highrise

Project

Supplier **Balaji Tyres**

Address: Shop No.1 & 2 S No. 125, Dange Chowk Hinjewadi Road Kala khada Wakad
Pune 411057

Bill_No B-1150

Bill Date 30/11/2022

CST No

LST No

Inward Date 30/11/2022

Due Date 30/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
7.50 - 16 8PR KRISHAK PREMIUM - D							30/11/2022	
20492	1.00	859	06/12/2022	1.00	6,271.19	1150		6,271.19

Tax Details

E.T	564.41
S.Tax	564.41
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 632,128

Material Total :	**6,271.19**
Others :	0.00
Total Taxes :	1,128.82
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	7,400.01
Cr.Note No : 0.00	-
Net Bill Amount :	**7,400.01**

Remark :

15/12/2022 Prepared By Checked By Approved By