Purchase Bills

Highrise

Project

Supplier **Ramdev Hardware & Electricals**

Address: Hinjewadi Gaothan Dange Chouk Road Near Dilip Sonigare Jewellers
Hinjewadi Tal.Mulshi, Dist.Pune - 411057

Bill_No 548

Bill Date 30/11/2022

CST No

LST No

Inward Date 30/11/2022

Due Date 14/01/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
MAKING NAILS 3"							30/11/2022	
20408	100.00	861	03/12/2022	100.00	70.00	548		7,000.00

Tax Details

E.T	630.00
S.Tax	630.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 632,112

Material Total :	**7,000.00**
Others :	0.00
Total Taxes :	1,260.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	8,260.00
Cr.Note No : 0.00	-
Net Bill Amount :	**8,260.00**

Remark :

15/12/2022 Prepared By Checked By Approved By