Purchase Bills

Highrise

Project		**Bill_No** 220	**Inward Date** 12/12/2022
Supplier	**K B Sales**	**Bill Date** 12/12/2022	**Due Date** 27/01/2023
Address:	Sr no.273 Bhatewara Nagar Hinjawadi	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 2							12/12/2022	
20836	60.00	999	26/12/2022	30.00	257.81	845		7,734.30

Tax Details

E.T	1,082.80
S.Tax	1,082.80
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 633,974

Material Total :	**7,734.30**
Others :	0.00
Total Taxes :	2,165.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	9,899.90
Cr.Note No : 0.00	-
Net Bill Amount :	**9,899.90**

Remark :

28/12/2022 Prepared By Checked By Approved By