

Purchase Bills						Highrise			
Project Supplier Ansh Enterprises Address: Sr No.76/1/2 Aher nagar, Chinchwad Pune-411033						Bill_No	353	Inward Date	12/12/2022
						Bill Date	12/12/2022	Due Date	27/01/2023
						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
Gum Boot Size - 7								15/12/2022	
20578	10.00	935	15/12/2022	10.00		430.00	353		4,300.00
Gum Boot Size - 8								15/12/2022	
20578	10.00	936	15/12/2022	10.00		430.00	353		4,300.00
Reflective Jacket 2" Reflective Bandes								15/12/2022	
20578	50.00	937	15/12/2022	50.00		110.00	353		5,500.00
SAFETY HELMETS								15/12/2022	
20578	20.00	938	15/12/2022	20.00		110.00	353		2,200.00
Safety Shoes for Labour								15/12/2022	
20578	50.00	939	15/12/2022	50.00		425.00	353		21,250.00
Safety Shoes For Staff								15/12/2022	
20578	3.00	940	15/12/2022	3.00		999.00	353		2,997.00
<u>Tax Details</u>								Material Total :	40,547.00
E.T								Others :	0.00
S.Tax								Total Taxes :	4,402.86
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 :	44,949.86
V 14.								Cr.Note No : 0.00	-
A/C Purchase Voucher no: 633,987						Net Bill Amount :		44,949.86	
28/12/2022		Prepared By			Checked By			Approved By	
								1	

Purchase Bills

Highrise

Project		Bill_No	353	Inward Date	12/12/2022
Supplier	Ansh Enterprises	Bill Date	12/12/2022	Due Date	27/01/2023
Address:	Sr No.76/1/2 Aher nagar, Chinchwad Pune-411033	CST No			
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Remark :