

Purchase Bills

Project !! Kanix Residency !!

Supplier A.B. DEVKAR

Address: Pune

Bill_No 66666

Bill Date 16/04/2022

GST No 27AAPCS2984M1ZD

State Maharashtra

Inward Date 16/04/2022

Due Date 16/04/2022

1,849

Material Name	PO No.	PO Qty	Unit	Grn_No	Grn_Date	Qty	Bal .Qty	Rate	CGST	SGST	IGST	Amount
CEMENT 43 GRADE9336	3009	3.57	Bags	12715	07/01/2020	3.57	0.00	357.56	76.59	76.59	0.00	1,429.67

C + S GST 12% RD I/P **HSN Code : 0**

< SU_CEMENT 43 GRADE> - Bag of 50 kg	3009	1.74	Cu.Mtrs	12716	07/01/2020	1.74	0.00	150.00	1.31	1.31	0.00	263.62
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C + S GST 1% O/P CUST **HSN Code : 0**

Remark

DESCRIPTION	AMOUNT	REMARK
(A) Total Basic Amount :	1,537.49	
<u>Add</u>		
CGST	77.90	
SGST	77.90	
Transport	232.05	
Octroi		
Loading/Unloading	0.00	
Others	0.00	
(B) Total Additions	387.85	
(C) Total Amount (A+ B)	1,925.34	
Less Recoveries		
Dr / Cr Amount	0.00	
(D) Total Recoveries	0.00	

04/06/2022

Prepared By

Checked By

Verified By

Audited By

Approved By

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(E) Total Payable (C-D)						1,925.34						

04/06/2022

Prepared By

Checked By

Verified By

Audited By

Approved By

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