

Old-01 HIGHVIEW CONSTRUCTION PRIVATE LIMITED

YRC Apt.Lane No 9, Apte Road,Deccan Gymkhana, Pune-411049

PURCHASE BILL

Bill No. : 15/02/2021-11	Bill Date : 15/02/2021	Inward Date : 15/02/2021	Building :
Details of Supplier		Details of Receiver	
Name : A.B. DEVKAR		Name : Old-01 HIGHVIEW CONSTRUCTION PRIVATE LIMITED	
Address : Pune		Place of goods received : !!! Megh Malhar	
GSTIN : 27AAPCS2984M1ZD		Address : AAAAAA	
State : Maharashtra		GSTIN : 27AAAPK4152A1Z5	

Sr.No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	CEMENT 43 GRADE9336 - Bags	3,239	10.0000	462636	10/02/2021	10/02/2021-1	10/02/2021	1.0000	200.00	12.00	200.00
2	CEMENT 43 GRADE9336 - Bags	3,239	10.0000	462638	10/02/2021	10/02/2021-3	10/02/2021	1.0000	200.00	12.00	200.00

Total 400.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	24.00	6.00	24.00	0.00	0.00
		24.00		24.00		0.00

Accounts Voucher No.

PV-22

PO Transport/ Others : 0.00

Other1 : 0.00

Rounding Off : 0.00

Transport Lumpsum : 0.00

Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00

OC2 Lumpsum : 0.00

Total Amount Before Tax : 400.00

Tax Amount : GST : 48.00

Debit /Credit : 0.00

Net Amount : 448.00

<u>Narration</u>	<u>Date</u>	<u>Debit/Credit Amount</u>	<u>Tax</u>	<u>Acc Voucher No</u>
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Remark :Total Invoice Amount i : **RUPEES FOUR HUNDRED FORTY-EIGHT ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Amol.Ambekar

Harish.Bhavsar

For Old-01 HIGHVIEW CONSTRUCTION PRIVATE LIMITED

A.B. DEVKAR