Purchase Bills

Highrise

Project		**Bill_No** GST-2020-21-1183	**Inward Date** 06/05/2021
Supplier	**VIRAJ SUPPLIERS**	**Bill Date** 30/04/2021	**Due Date** 06/07/2021
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							16/04/2021	
12332	19.05	2,066	22/06/2021	4.02	2,500.00	3511		10,050.00
CRUSHSAND							28/04/2021	
12332	19.05	2,067	22/06/2021	3.71	2,500.00	3473		9,275.00
CRUSHSAND							27/04/2021	
12332	19.05	2,068	22/06/2021	3.61	2,500.00	3702		9,025.00
CRUSHSAND							09/04/2021	
12332	19.05	2,069	22/06/2021	4.00	2,500.00	3097		10,000.00
COARSE AGG. 20 MM							30/04/2021	
12332	4.60	2,070	22/06/2021	4.03	2,200.00	3549		8,866.00

Tax Details

E.T	1,180.41
S.Tax	1,180.41
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**47,216.00**
Others :	0.00
Total Taxes :	2,360.82
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	49,576.82
Cr.Note No : 0.00	-
Net Bill Amount :	**49,576.82**

A/C Purchase Voucher no: 590,191

20/10/2021 Prepared By Checked By Approved By

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Remark :