Purchase Bills

Highrise

Project		**Bill_No** CA/21-22/0031	**Inward Date** 10/06/2021
Supplier	**CRYSTAL ASSOCIATES**	**Bill Date** 31/05/2021	**Due Date** 26/07/2021
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							17/05/2021	
12331	11.84	2,052	19/06/2021	4.00	2,700.00	1603		10,800.00
CRUSHSAND							24/05/2021	
12331	11.84	2,054	19/06/2021	3.71	2,700.00	77		10,017.00
6 MM Grit For Flooring							19/05/2021	
12331	8.33	2,093	02/07/2021	4.03	2,700.00	268		10,881.00

Tax Details

E.T	792.46
S.Tax	792.46
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 588,514

Material Total :	**31,698.00**
Others :	0.00
Total Taxes :	1,584.92
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	33,282.92
Cr.Note No : 0.00	-
Net Bill Amount :	**33,282.92**

Remark :

07/10/2021 Prepared By Checked By Approved By