

Purchase Bills										Highrise
Project Supplier ASHTECH INDIA PVT LTD Address:					Bill_No	272122BL10063	Inward Date	27/07/2021		
					Bill Date	08/04/2021	Due Date	26/08/2021		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
READYMIX PLASTER 40KG BAG							26/07/2021			
12947	625.00	2,388	28/07/2021	625.00	196.62	DC/2122K		122,887.50		
						FL/00064				
<u>Tax Details</u>							Material Total :	122,887.50		
E.T							Others :	0.00		
S.Tax							Total Taxes :	22,119.76		
V15%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							TCS Amount :	145.01		
V 14.							Bill Amount :	145,152.27		
A/C Purchase Voucher no: 566,268							Cr.Note No : 0.00	-		
							Net Bill Amount :	145,152.27		
Remark :										