Purchase Bills

Highrise

Project

Supplier **MAHAVIR ENTERPRISES**

Address:

Bill_No CEMENT\0667

Bill Date 17/07/2021

CST No

LST No

Inward Date 07/08/2021

Due Date 07/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement.								
12739	400.03	2,476	18/08/2021	250.00	248.91	6476	13/07/2021	62,226.58
Cement.								
12739	400.03	2,477	18/08/2021	100.00	248.91	6474	13/07/2021	24,890.63

Tax Details

E.T	12,196.41
S.Tax	12,196.41
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 589,341

Material Total :	**87,117.21**
Others :	0.00
Total Taxes :	24,392.82
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	111,510.03
Cr.Note No : 0.00	-
Net Bill Amount :	**111,510.03**

Remark :