Purchase Bills

Highrise

Project

Supplier **SATAV STONE COMPANY PRIVATE LIMITED**

Address:

Bill_No 13854

Bill Date 13/08/2021

CST No

LST No

Inward Date 13/08/2021

Due Date 13/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M25 GRADE - CU.MTRS							13/08/2021	
13206	85.00	2,479	19/08/2021	9.00	4,364.40	13854		39,279.62

Tax Details

E.T	3,535.17
S.Tax	3,535.17
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 590,061

Material Total :	**39,279.62**
Others :	0.00
Total Taxes :	7,070.34
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	46,349.96
Cr.Note No : 0.00	-
Net Bill Amount :	**46,349.96**

Remark :