Purchase Bills

Highrise

Project		**Bill_No** 13870	**Inward Date** 13/08/2021
Supplier	**SATAV STONE COMPANY PRIVATE LIMITED**	**Bill Date** 13/08/2021	**Due Date** 13/09/2021
Address:		**CST No**	
		LST No	

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	2,483	19/08/2021	10.00	4,364.40	13870		43,644.02

Tax Details

E.T	3,927.96
S.Tax	3,927.96
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 590,057

Material Total :	**43,644.02**
Others :	0.00
Total Taxes :	7,855.92
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	51,499.94
Cr.Note No : 0.00	-
Net Bill Amount :	**51,499.94**

Remark :

20/10/2021 Prepared By Checked By Approved By