Purchase Bills

Highrise

Project

Supplier KIRAN GRANITE AND MARBLES

Address:

Bill_No 164

Bill Date 09/09/2021

CST No

LST No

Inward Date 17/09/2021

Due Date 09/10/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Granite							09/09/2021	
13619	170.00	2,976	15/09/2021	171.44	95.00	195		16,286.61

Tax Details

E.T	1,600.79
S.Tax	1,600.79
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 588,646

Material Total :	**16,286.61**
Others :	0.00
Total Taxes :	3,201.58
Transport Extra	1,500.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	20,988.19
Cr.Note No : 0.00	-
Net Bill Amount :	**20,988.19**

Remark :

07/10/2021 Prepared By Checked By Approved By