Purchase Bills

Highrise

Project

Supplier **SATAV STONE COMPANY PRIVATE LIMITED**

Address:

Bill_No 16833

Bill Date 09/09/2021

CST No

LST No

Inward Date 22/09/2021

Due Date 10/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M30 GRADE - CU.MTRS							09/09/2021	
13672	8.00	3,082	18/09/2021	3.00	4,322.03	16833		12,966.10

Tax Details

E.T	1,166.95
S.Tax	1,166.95
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 590,156

Material Total :	**12,966.10**
Others :	0.00
Total Taxes :	2,333.90
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	15,300.00
Cr.Note No : 0.00	-
Net Bill Amount :	**15,300.00**

Remark :

20/10/2021 Prepared By Checked By Approved By