

Purchase Bills										Highrise
Project					Bill_No	14831	Inward Date	22/09/2021		
Supplier SATAV STONE COMPANY PRIVATE LIMITED					Bill Date	23/08/2021	Due Date	24/08/2021		
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC M30 GRADE - CU.MTRS								23/08/2021		
13629	12.00	3,129	22/09/2021	4.00		4,322.03	14831		17,288.14	
<u>Tax Details</u>								Material Total :	17,288.14	
E.T								Others :	0.00	
S.Tax								Total Taxes :	3,111.86	
V15%								Transport Extra	-	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								TCS Amount :	-	
V 14.								Bill Amount :	20,400.00	
A/C Purchase Voucher no: 590,037								Cr.Note No : 0.00	-	
								Net Bill Amount :	20,400.00	
Remark :										