Purchase Bills

Highrise

Project
Supplier **KIRAN GRANITE AND MARBLES**
Address:

Bill_No 107
Bill Date 27/07/2021
CST No
LST No

Inward Date 24/09/2021
Due Date 27/08/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cudappa							26/07/2021	
13473	552.50	3,143	23/09/2021	727.50	39.00	140		28,372.50
Cudappa DP							26/07/2021	
13473	367.50	3,144	23/09/2021	367.50	45.00	140		16,537.50

Tax Details

E.T	1,212.75
S.Tax	1,212.75
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 588,658

Material Total :	**44,910.00**
Others :	0.00
Total Taxes :	2,425.50
Transport Extra	2,500.00
L/Un,OC 1,OC2 :	*1,100.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	50,935.50
Cr.Note No : 0.00	-
Net Bill Amount :	**50,935.50**

Remark :

07/10/2021 Prepared By Checked By Approved By