

Purchase Bills										Highrise
Project Supplier CERATEC TILES INDIA PRIVATE LIMITED Address:					Bill_No	21-22/GST1788		Inward Date	24/09/2021	
					Bill Date	06/09/2021		Due Date	06/10/2021	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Ceramic Tiles 313_Mapple Wood 396x396							06/09/2021			
13484	425.00	3,127	21/09/2021	425.00	214.57	21-22/GST1788		91,192.25		
Ceramic Tiles 626_Beton Grey 396x396							06/09/2021			
13484	180.00	3,128	21/09/2021	180.00	214.57	21-22/GST1788		38,622.60		
<u>Tax Details</u>							Material Total :	129,814.85		
E.T							Others :	0.00		
S.Tax							Total Taxes :	23,366.66		
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 :	153,181.51		
A/C Purchase Voucher no: 588,484							Cr.Note No : 0.00	-		
							Net Bill Amount :	153,181.51		
Remark :										