Purchase Bills

Highrise

Project

Supplier **SOUND BUILD CARE PVT LTD**

Address:

Bill_No 21-22/0399

Bill Date 18/08/2021

CST No

LST No

Inward Date 24/09/2021

Due Date 18/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
READYMIX PLASTER 40KG BAG							18/08/2021	
13708	300.00	3,140	23/09/2021	300.00	185.00	0399		55,500.00

Tax Details

E.T	9,990.00
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 590,182

Material Total :	**55,500.00**
Others :	0.00
Total Taxes :	9,990.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	65,490.00
Cr.Note No : 0.00	-
Net Bill Amount :	**65,490.00**

Remark :

20/10/2021 Prepared By Checked By Approved By