Purchase Bills

Highrise

Project

Supplier **SOUND BUILD CARE PVT LTD**

Address:

Bill_No 2021-22/0483

Bill Date 15/09/2021

CST No

LST No

Inward Date 30/09/2021

Due Date 16/10/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
READYMIX PLASTER 40KG BAG							15/09/2021	
13709	700.00	3,297	30/09/2021	625.00	185.00	0483		115,625.00

Tax Details

E.T	20,812.50
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 590,179

Material Total :	**115,625.00**
Others :	0.00
Total Taxes :	20,812.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	136,437.50
Cr.Note No : 0.00	-
Net Bill Amount :	**136,437.50**

Remark :