# Purchase Bills

*Highrise*

**Project**
**Supplier** **SACHIN RAJARAM KOLEKAR**
**Address:**

**Bill_No** SETEMBER-2021
**Bill Date** 27/09/2021
**CST No**
**LST No**

**Inward Date** 06/10/2021
**Due Date** 30/09/2021

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| CRUSHSAND | | | | | | | 17/09/2021 | |
| 13979 | 7.68 | 3,377 | 06/10/2021 | 3.88 | 3,800.00 | 1489 | | 14,744.00 |
| COARSE AGG. 20 MM | | | | | | | 16/09/2021 | |
| 13979 | 3.80 | 3,378 | 06/10/2021 | 3.80 | 3,400.00 | 1491 | | 12,920.00 |
| CRUSHSAND | | | | | | | 15/09/2021 | |
| 13979 | 7.68 | 3,379 | 06/10/2021 | 3.80 | 3,800.00 | 1488 | | 14,440.00 |

**Tax Details**

| | |
|---|---|
| E.T | - |
| S.Tax | - |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 590,026

| | |
|---|---|
| Material Total : | **42,104.00** |
| Others : | 0.00 |
| Total Taxes : | 0.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| TCS Amount : | - |
| Bill Amount : | 42,104.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **42,104.00** |

**Remark :**

20/10/2021 Prepared By Checked By Approved By