Purchase Bills

Highrise

Project

Supplier **GODREJ & BOYCE MFG. CO. LTD.**

Address:

Bill_No 1000NAI34001931

Bill Date 24/03/2021

CST No

LST No

Inward Date 06/10/2021

Due Date 09/05/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 200MM							04/03/2021	
13995	20.16	3,381	05/03/2021	20.16	2,809.38	35649		56,637.00

Tax Details

E.T	1,415.93
S.Tax	1,415.93
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 588,540

Material Total :	**56,637.00**
Others :	0.00
Total Taxes :	2,831.86
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	59,468.86
Cr.Note No : 0.00	-
Net Bill Amount :	**59,468.86**

Remark :

07/10/2021 Prepared By Checked By Approved By