Purchase Bills

Highrise

Project

Supplier **CRYSTAL ASSOCIATES**

Address:

Bill_No CA/21-22/0231

Bill Date 31/08/2021

CST No

LST No

Inward Date 13/10/2021

Due Date 15/10/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM							26/08/2021	
13950	23.00	3,382	08/10/2021	3.71	2,700.00	3666		10,017.00
CRUSHSAND							25/08/2021	
13950	27.20	3,383	08/10/2021	3.71	3,200.00	3663		11,872.00
COARSE AGG. 20 MM							16/08/2021	
13950	23.00	3,384	08/10/2021	3.75	2,700.00	3959		10,125.00
CRUSHSAND							17/08/2021	
13950	27.20	3,399	09/10/2021	3.75	3,200.00	3837		12,000.00
CRUSHSAND							20/08/2021	
13950	27.20	3,400	09/10/2021	3.78	3,200.00	3844		12,096.00
COARSE AGG. 20 MM							20/08/2021	
13950	23.00	3,401	09/10/2021	3.74	2,700.00	3880		10,098.00
CRUSHSAND							26/08/2021	
13950	27.20	3,402	09/10/2021	4.04	3,200.00	4657		12,928.00
COARSE AGG. 20 MM							30/08/2021	
13950	23.00	3,403	09/10/2021	3.74	2,700.00	3898		10,098.00
CRUSHSAND							30/08/2021	
13950	27.20	3,404	09/10/2021	4.04	3,200.00	4664		12,928.00

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	2,554.06
S.Tax	2,554.06
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 590,206

Material Total :	**102,162.00**
Others :	0.00
Total Taxes :	5,108.12
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	107,270.12
Cr.Note No : 0.00	-
Net Bill Amount :	**107,270.12**

Remark : 1) METAL TOTAL QTY RECIVED AS PER CHALLAN=14.94BRASS &(BILL QTY IS 14.96BRASS)
2)CR.SAND TOTAL QTY RECIVED AS PER CHALLAN QTY19.32BRASS & (BILL QTY IS 19.37BRASS IS WRONG)