Purchase Bills

Highrise

Project

Supplier **KESHAR GYPSUM PVT LTD**

Address:

Bill_No 1684

Bill Date 08/10/2021

CST No

LST No

Inward Date 19/10/2021

Due Date 18/11/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
POP							28/07/2021	
12985	200.00	2,400	29/07/2021	84.00	137.50	812		11,550.00
POP							29/07/2021	
12985	200.00	2,401	29/07/2021	42.00	137.50	822		5,775.00
POP							04/08/2021	
12985	200.00	3,521	19/10/2021	37.20	137.50	874		5,115.00

Tax Details

E.T	668.51
S.Tax	668.51
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 589,935

Material Total :	**22,440.00**
Others :	0.00
Total Taxes :	1,337.02
Transport Extra	4,300.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	28,077.02
Cr.Note No : 0.00	-
Net Bill Amount :	**28,077.02**

Remark :

19/10/2021 Prepared By Checked By Approved By