Purchase Bills

Highrise

Project

Supplier **RAJMUDRA ENTERPRISES**

Address:

Bill_No 0098

Bill Date 25/11/2021

CST No

LST No

Inward Date 01/12/2021

Due Date 09/01/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NATURAL SAND							25/11/2021	
946	544.01	3,831	25/11/2021	557.00	75.00	3382		41,775.00

Tax Details

E.T	1,044.38
S.Tax	1,044.38
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 600,500

Material Total :	**41,775.00**
Others :	0.00
Total Taxes :	2,088.76
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	43,863.76
Cr.Note No : 0.00	-
Net Bill Amount :	**43,863.76**

Remark :