Purchase Bills

Highrise

Project

Supplier KIRAN GRANITE AND MARBLES

Address:

Bill_No 288

Bill Date 03/12/2021

CST No

LST No

Inward Date 28/12/2021

Due Date 27/01/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Granite							03/12/2021	
14593	650.00	3,944	11/12/2021	665.00	65.00	340		43,225.00

Tax Details

E.T	4,160.25
S.Tax	4,160.25
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 595,600

Material Total :	**43,225.00**
Others :	0.00
Total Taxes :	8,320.50
Transport Extra	3,000.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	54,545.50
Cr.Note No : 0.00	-
Net Bill Amount :	**54,545.50**

Remark :

01/01/2022 Prepared By Checked By Approved By