Purchase Bills

Highrise

Project

Supplier **VIRAJ SUPPLIERS**

Address:

Bill_No VS/21-22/0080

Bill Date 15/02/2022

CST No

LST No

Inward Date 24/02/2022

Due Date 30/03/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							03/02/2022	
14946	61.45	4,379	10/02/2022	3.71	3,200.00	2346		11,872.00
CRUSHSAND							04/02/2022	
14946	61.45	4,380	10/02/2022	3.71	3,200.00	1779		11,872.00
CRUSHSAND							05/02/2022	
14946	61.45	4,381	10/02/2022	3.71	3,200.00	2052		11,872.00
CRUSHSAND							15/02/2022	
14946	61.45	4,430	24/02/2022	3.71	3,200.00	1793		11,872.00
CRUSHSAND							15/02/2022	
14946	61.45	4,431	24/02/2022	3.71	3,200.00	1914		11,872.00

Tax Details

E.T	1,484.00
S.Tax	1,484.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**59,360.00**
Others :	0.00
Total Taxes :	2,968.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	62,328.00
Cr.Note No : 0.00	-
Net Bill Amount :	**62,328.00**

24/02/2022 Prepared By Checked By Approved By

Purchase Bills *Highrise*

Project		**Bill_No**	VS/21-22/0080	**Inward Date**	24/02/2022
Supplier	**VIRAJ SUPPLIERS**	**Bill Date**	15/02/2022	**Due Date**	30/03/2022
Address:		**CST No**			
		LST No			

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

Remark :