Purchase Bills

Highrise

Project

Supplier NIRMITEE SUPPLIERS

Address:

Bill_No 1707

Bill Date 24/03/2022

CST No

LST No

Inward Date 28/03/2022

Due Date 27/04/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BLOCK JOINTING MORTAR							24/03/2022	
15623	96.00	4,749	28/03/2022	96.00	347.46	2477		33,356.16

Tax Details

E.T	3,002.05
S.Tax	3,002.05
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**33,356.16**
Others :	0.00
Total Taxes :	6,004.10
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	39,360.26
Cr.Note No : 0.00	-
Net Bill Amount :	**39,360.26**

Remark :