Purchase Bills

Highrise

Project		**Bill_No** VS/21-22/0119	**Inward Date** 04/04/2022
Supplier	**VIRAJ SUPPLIERS**	**Bill Date** 31/03/2022	**Due Date** 16/05/2022
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							16/03/2022	
1,023	61.45	4,647	23/03/2022	3.71	3,200.00	256		11,872.00
CRUSHSAND							24/03/2022	
1,023	61.45	4,763	02/04/2022	3.71	3,200.00	506		11,872.00
CRUSHSAND							26/03/2022	
1,023	61.45	4,764	02/04/2022	3.71	3,200.00	269		11,872.00
CRUSHSAND							30/03/2022	
1,023	61.45	4,765	02/04/2022	3.71	3,200.00	272		11,872.00
6 MM Grit For Flooring							29/03/2022	
1,023	34.00	4,766	02/04/2022	3.71	3,100.00	522		11,501.00

Tax Details

E.T	1,474.73
S.Tax	1,474.73
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**58,989.00**
Others :	0.00
Total Taxes :	2,949.46
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	61,938.46
Cr.Note No : 0.00	-
Net Bill Amount :	**61,938.46**

04/04/2022 Prepared By Checked By Approved By

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Address:		**CST No**	
		LST No	
		Inward Date	04/04/2022
		Due Date	16/05/2022

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Remark :