Purchase Bills

Highrise

Project

Supplier **VIRAJ SUPPLIERS**

Address:

Bill_No VS/22-23/198

Bill Date 15/06/2022

CST No

LST No

Inward Date 20/06/2022

Due Date 20/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							11/06/2022	
1,206	13.06	5,145	18/06/2022	3.71	3,200.00	931		11,872.00

Tax Details

E.T	296.80
S.Tax	296.80
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**11,872.00**
Others :	0.00
Total Taxes :	593.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	12,465.60
Cr.Note No : 0.00	-
Net Bill Amount :	**12,465.60**

Remark :