Purchase Bills

Highrise

Project

Supplier **SOLANKI ENTERPRISES**

Address:

Bill_No SE/22-23/1571

Bill Date 22/06/2022

CST No

LST No

Inward Date 04/07/2022

Due Date 22/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Epoxy Grout							22/06/2022	
1,309	30.00	5,204	04/07/2022	27.00	616.66	SE/22-23/1571		16,649.82

Tax Details

E.T	1,498.48
S.Tax	1,498.48
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**16,649.82**
Others :	0.00
Total Taxes :	2,996.96
Transport Extra	354.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	20,000.78
Cr.Note No : 0.00	-
Net Bill Amount :	**20,000.78**

Remark :