Purchase Bills

Highrise

Project

Supplier **LATA ENTERPRISES**

Address:

Bill_No 82

Bill Date 05/06/2022

CST No

LST No

Inward Date 07/07/2022

Due Date 06/08/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							05/06/2022	
1,313	6.00	5,248	07/07/2022	6.00	3,200.00	571		19,200.00

Tax Details

E.T	480.00
S.Tax	480.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**19,200.00**
Others :	0.00
Total Taxes :	960.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	20,160.00
Cr.Note No : 0.00	-
Net Bill Amount :	**20,160.00**

Remark :

07/07/2022 Prepared By Checked By Approved By