Purchase Bills

Highrise

Project

Supplier NITIN AGENCY

Address:

Bill_No 164

Bill Date 03/07/2022

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
Cement.							03/06/2022	
1,274	150.00	5,219	05/07/2022	150.00	253.91	164		38,085.95

Tax Details

E.T	5,332.03
S.Tax	5,332.03
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**38,085.95**
Others :	0.00
Total Taxes :	10,664.06
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	48,750.01
Cr.Note No : 0.00	-
Net Bill Amount :	**48,750.01**

Remark :