Purchase Bills

Highrise

Project

Supplier NITIN AGENCY

Address:

Bill_No 284

Bill Date 19/07/2022

CST No

LST No

Inward Date 01/08/2022

Due Date 31/08/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 53 GRADE							05/07/2022	
1,317	200.00	5,258	12/07/2022	200.00	277.34	528		55,468.00

Tax Details

E.T	7,765.52
S.Tax	7,765.52
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**55,468.00**
Others :	0.00
Total Taxes :	15,531.04
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	70,999.04
Cr.Note No : 0.00	-
Net Bill Amount :	**70,999.04**

Remark :