Purchase Bills

Highrise

Project

Supplier **LATA ENTERPRISES**

Address:

Bill_No 122

Bill Date 30/07/2022

CST No

LST No

Inward Date 03/08/2022

Due Date 02/09/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							07/07/2022	
1,352	11.85	5,407	01/08/2022	6.00	3,200.00	842		19,200.00
CRUSHSAND							07/07/2022	
1,352	11.85	5,408	01/08/2022	5.85	3,200.00	1406		18,720.00
CRUSHSAND							07/07/2022	
1,242	12.00	5,409	01/08/2022	0.15	3,200.00	1406		480.00

Tax Details

E.T	960.00
S.Tax	960.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**38,400.00**
Others :	0.00
Total Taxes :	1,920.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	40,320.00
Cr.Note No : 0.00	-
Net Bill Amount :	**40,320.00**

Remark :

03/08/2022 Prepared By Checked By Approved By