Purchase Bills

Highrise

Project

Supplier **VIRAJ CASTING PVT LTD**

Address:

Bill_No 844/22-23

Bill Date 20/08/2022

CST No

LST No

Inward Date 25/08/2022

Due Date 24/09/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							20/08/2022	
1,379	40.00	5,531	25/08/2022	24.41	4,062.50	777		99,165.63

Tax Details

E.T	5,949.94
S.Tax	5,949.94
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**99,165.63**
Others :	0.00
Total Taxes :	11,899.88
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	111,065.51
Cr.Note No : 0.00	-
Net Bill Amount :	**111,065.51**

Remark :

25/08/2022 Prepared By Checked By Approved By