Purchase Bills

Highrise

Project		**Bill_No**	761/22-23	**Inward Date**	29/08/2022
Supplier	**VIRAJ CASTING PVT LTD**			**Due Date**	28/09/2022
		Bill Date	08/08/2022		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							13/08/2022	
1,314	55.78	5,453	16/08/2022	20.49	4,107.10	4955		84,154.48
AAC BLOCKS 625MM X 240MM X 150MM							13/08/2022	
1,401	3.00	5,548	29/08/2022	2.51	4,107.10	4955		10,308.82

Tax Details

E.T	5,667.80
S.Tax	5,667.80
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**94,463.30**
Others :	0.00
Total Taxes :	11,335.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	105,798.90
Cr.Note No : 0.00	-
Net Bill Amount :	**105,798.90**

Remark :

29/08/2022 Prepared By Checked By Approved By