Purchase Bills

Highrise

Project

Supplier **RAJMUDRA ENTERPRISES**

Address:

Bill_No 0047

Bill Date 31/08/2022

CST No

LST No

Inward Date 01/09/2022

Due Date 14/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NATURAL SAND							09/08/2022	
1,364	400.00	5,482	17/08/2022	530.00	75.00	2687		39,750.00

Tax Details

E.T	993.75
S.Tax	993.75
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**39,750.00**
Others :	0.00
Total Taxes :	1,987.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	41,737.50
Cr.Note No : 0.00	-
Net Bill Amount :	**41,737.50**

Remark :

01/09/2022 Prepared By Checked By Approved By