Purchase Bills

Highrise

Project

Supplier **ZEALTOP GRANITO PVT LTD**

Address:

Bill_No 2752

Bill Date 16/08/2022

CST No

LST No

Inward Date 19/09/2022

Due Date 19/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
800 X 800 Vetrified Tile							12/09/2022	
1,440	760.00	5,672	12/09/2022	760.00	645.08	2752		490,260.80

Tax Details

E.T	44,388.21
S.Tax	44,388.21
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**490,260.80**
Others :	0.00
Total Taxes :	88,776.42
Transport Extra	93,195.00
L/Un,OC 1,OC2 :	*2,941.54*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	675,173.76
Cr.Note No : 0.00	-
Net Bill Amount :	**675,173.76**

Remark :

19/09/2022 Prepared By Checked By Approved By