Purchase Bills

Highrise

Project

Supplier SATAV STONE COMPANY PRIVATE LIMITED

Address:

Bill_No 22-23/18881

Bill Date 21/09/2022

CST No

LST No

Inward Date 24/09/2022

Due Date 05/11/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M25 GRADE - CU.MTRS							21/09/2022	
1,459	29.00	5,737	23/09/2022	9.00	4,176.00	22-23/18881		37,584.00

Tax Details

E.T	3,382.56
S.Tax	3,382.56
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**37,584.00**
Others :	0.00
Total Taxes :	6,765.12
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	44,349.12
Cr.Note No : 0.00	-
Net Bill Amount :	**44,349.12**

Remark :

24/09/2022 Prepared By Checked By Approved By