

Purchase Bills										Highrise
Project Supplier SATAV STONE COMPANY PRIVATE LIMITED Address:					Bill_No	22-23/18911		Inward Date	24/09/2022	
					Bill Date	21/09/2022		Due Date	05/11/2022	
					CST No					
					LST No					
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	5,738	23/09/2022	9.00	4,176.00	22-23/18911		37,584.00		
Tax Details E.T S.Tax V15% V 5% OCT3% CST Cus V 14. 3,382.56 3,382.56 - - - - - -							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 :										
24/09/2022Prepared ByChecked ByApproved By1										