Purchase Bills

Highrise

Project

Supplier SATAV STONE COMPANY PRIVATE LIMITED

Address:

Bill_No 22-23/19460

Bill Date 25/09/2022

CST No

LST No

Inward Date 27/09/2022

Due Date 09/11/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M15 GRADE - CU.MTRS							25/09/2022	
1,468	20.00	5,744	27/09/2022	9.00	3,766.00	22-23/19460		33,894.00

Tax Details

E.T	3,050.46
S.Tax	3,050.46
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**33,894.00**
Others :	0.00
Total Taxes :	6,100.92
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	39,994.92
Cr.Note No : 0.00	-
Net Bill Amount :	**39,994.92**

Remark :

27/09/2022 Prepared By Checked By Approved By