# Purchase Bills

*Highrise*

**Project**

**Supplier** SATAV STONE COMPANY PRIVATE LIMITED

**Address:**

**Bill_No** 22-23/19879

**Bill Date** 28/09/2022

**CST No**

**LST No**

**Inward Date** 04/10/2022

**Due Date** 12/11/2022

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| RMC M25 GRADE - CU.MTRS | | | | | | | 28/09/2022 | |
| 1,472 | 30.00 | 5,814 | 02/10/2022 | 9.00 | 4,176.00 | 22-23/19879 | | 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 :**

04/10/2022 Prepared By Checked By Approved By