# Purchase Bills

*Highrise*

**Project**

**Supplier** **VIRAJ CASTING PVT LTD**

**Address:**

**Bill_No** 1036/22-23

**Bill Date** 26/09/2022

**CST No**

**LST No**

**Inward Date** 04/10/2022

**Due Date** 10/11/2022

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| STEEL TMT 12 MM | | | | | | | 24/09/2022 | |
| 1,466 | 1,600.00 | 5,741 | 26/09/2022 | 1,815.00 | 56.80 | 946 | | 103,092.00 |

**Tax Details**

| | |
|---|---|
| E.T | 9,548.28 |
| S.Tax | 9,548.28 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **103,092.00** |
| Others : | 0.00 |
| Total Taxes : | 19,096.56 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *3,000.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| TCS Amount : | - |
| Bill Amount : | 125,188.56 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **125,188.56** |

**Remark :**

04/10/2022 Prepared By Checked By Approved By