Purchase Bills

Highrise

Project		**Bill_No**	SIASC22-23/00069
Supplier	**ASHTECH SPECIALITY CHEMICALS PVT.LTD**	**Bill Date**	03/09/2022
Address:		**CST No**	
		LST No	
Inward Date	12/10/2022	**Due Date**	11/11/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
READYMIX PLASTER 40KG BAG								
1,411	866.00	5,676	12/09/2022	866.00	190.67	DC/AS22 23/00079	03/09/2022	165,120.22
READYMIX PLASTER 40KG BAG								
1,443	125.00	5,869	12/10/2022	125.00	190.67	DC/AS22 23/00079	03/09/2022	23,833.75
READYMIX PLASTER 40KG BAG								
		5,870	12/10/2022	9.00	190.67	DC/AS22 23/00079	03/10/2022	1,716.03

Tax Details

E.T	17,160.30
S.Tax	17,160.30
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**190,670.00**
Others :	0.00
Total Taxes :	34,320.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	224,990.60
Cr.Note No : 0.00	-
Net Bill Amount :	**224,990.60**

Remark :

12/10/2022 Prepared By Checked By Approved By