Purchase Bills

Highrise

Project

Supplier SATAV STONE COMPANY PRIVATE LIMITED

Address:

Bill_No 22-23/20783

Bill Date 04/10/2022

CST No

LST No

Inward Date 12/10/2022

Due Date 04/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU.MTRS							04/10/2022	
1,494	8.50	5,858	10/10/2022	4.00	4,684.37	22-23/20783		18,737.48

Tax Details

E.T	1,686.37
S.Tax	1,686.37
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**18,737.48**
Others :	0.00
Total Taxes :	3,372.74
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	22,110.22
Cr.Note No : 0.00	-
Net Bill Amount :	**22,110.22**

Remark :

12/10/2022 Prepared By Checked By Approved By