Purchase Bills

Highrise

Project

Supplier **VIRAJ CASTING PVT LTD**

Address:

Bill_No 1065/22-23

Bill Date 03/10/2022

CST No

LST No

Inward Date 12/10/2022

Due Date 03/12/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM							03/10/2022	
1,518	2,980.00	5,898	12/10/2022	2,900.00	57.60	973		167,040.00
STEEL TMT 25 MM							03/10/2022	
1,518	1,600.00	5,899	12/10/2022	1,550.00	57.60	973		89,280.00
STEEL TMT 10 MM							03/10/2022	
1,518	5,050.00	5,900	12/10/2022	5,000.00	57.60	973		288,000.00
STEEL TMT 16 MM							03/10/2022	
1,518	2,700.00	5,901	12/10/2022	2,600.00	57.60	973		149,760.00
STEEL TMT 20 MM							03/10/2022	
1,518	3,600.00	5,902	12/10/2022	3,600.00	57.60	973		207,360.00
STEEL TMT 32 MM							03/10/2022	
1,518	1,900.00	5,903	12/10/2022	1,920.00	58.60	973		112,512.00
STEEL TMT 8 MM							03/10/2022	
1,518	10,170.00	5,904	12/10/2022	2,520.00	58.60	973		147,672.00

12/10/2022 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	1065/22-23	**Inward Date**	12/10/2022
Supplier	VIRAJ CASTING PVT LTD	**Bill Date**	03/10/2022	**Due Date**	03/12/2022
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	104,546.16
S.Tax	104,546.16
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**1,161,624.00**
Others :	0.00
Total Taxes :	209,092.32
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	1,370,716.32
Cr.Note No : 0.00	-
Net Bill Amount :	**1,370,716.32**

Remark :

12/10/2022 Prepared By Checked By Approved By