Purchase Bills

Highrise

Project

Supplier **Chettinad cement pvt. ltd**

Address:

Bill_No SGU-INV-15118

Bill Date 05/01/2020

CST No

LST No

Inward Date 06/01/2020

Due Date 19/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE							06/01/2020	
6633	1,000.00	352	06/01/202(	500.00	185.16	15118		92,580.00

Tax Details

E.T	12,961.20
S.Tax	12,961.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**92,580.00**
Others :	0.00
Total Taxes :	25,922.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	118,502.40
Cr.Note No : 0.00	-
Net Bill Amount :	**118,502.40**

Remark :

16/01/2020 Prepared By Checked By Approved By