Purchase Bills

Highrise

Project

Supplier **KIRAN GRANITE AND MARBLES**

Address:

Bill_No 8

Bill Date 18/06/2020

CST No

LST No

Inward Date 13/07/2020

Due Date 13/08/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cudappa Stone							18/06/2020	
8240	26.57	942	31/07/202(	19.79	365.97	007		7,242.55

Tax Details

E.T	243.56
S.Tax	243.56
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**7,242.55**
Others :	2,500.00
Total Taxes :	487.12
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	10,229.67
Cr.Note No : 0.00	-
Net Bill Amount :	**10,229.67**

Remark : Quantity variation found as per bill & GRN

01/08/2020 Prepared By Checked By Approved By