Purchase Bills

Highrise

Project

Supplier **VIRAJ SUPPLIERS**

Address:

Bill_No GST-2020-21-1077

Bill Date 17/11/2020

CST No

LST No

Inward Date 23/11/2020

Due Date 17/01/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							06/11/2020	
9575	11.13	1,284	28/11/202(	3.71	2,500.00	21958		9,275.00
CRUSHSAND							06/11/2020	
9575	11.13	1,285	28/11/202(	3.71	2,500.00	292		9,275.00
COARSE AGG. 20 MM							06/11/2020	
9575	11.03	1,286	28/11/202(	3.71	2,100.00	4506		7,791.00

Tax Details

E.T	658.54
S.Tax	658.54
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**26,341.00**
Others :	0.00
Total Taxes :	1,317.08
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	27,658.08
Cr.Note No : 0.00	-
Net Bill Amount :	**27,658.08**

Remark :

03/12/2020 Prepared By Checked By Approved By