Purchase Bills

Highrise

Project

Supplier SHREE GANESH ASSOCIATES

Address:

Bill_No 195

Bill Date 30/11/2019

CST No

LST No

Inward Date 05/12/2020

Due Date 20/01/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NATURAL SAND							05/11/2020	
9847	475.00	1,437	22/12/202(	475.00	70.00	4084		33,250.00

Tax Details

E.T	831.25
S.Tax	831.25
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**33,250.00**
Others :	0.00
Total Taxes :	1,662.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	34,912.50
Cr.Note No : 0.00	-
Net Bill Amount :	**34,912.50**

Remark :

24/12/2020 Prepared By Checked By Approved By