

Purchase Bills										Highrise	
Project Supplier PARSHVANATH SALES CORPORATION Address:					Bill_No	243		Inward Date	30/12/2020		
					Bill Date	13/12/2020		Due Date	13/02/2021		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
STEEL TMT 12 MM							13/12/2020				
9839	3,698.00	1,473	28/12/2020	3,450.00	49.74	243		171,603.00			
STEEL TMT 25 MM							13/12/2020				
9839	1,065.00	1,474	28/12/2020	970.00	49.74	243		48,247.80			
STEEL TMT 10 MM							13/12/2020				
9839	803.00	1,475	28/12/2020	890.00	49.74	243		44,268.60			
STEEL TMT 16 MM							13/12/2020				
9839	2,580.00	1,476	28/12/2020	2,800.00	49.74	243		139,272.00			
STEEL TMT 20 MM							13/12/2020				
9839	1,245.00	1,477	28/12/2020	1,170.00	49.74	243		58,195.80			
STEEL TMT 8 MM							13/12/2020				
9839	6,456.00	1,478	28/12/2020	6,410.00	50.92	243		326,397.20			
<u>Tax Details</u>							Material Total :		787,984.40		
E.T							Others :		0.00		
S.Tax							Total Taxes :		0.00		
V15%							Transport Extra		-		
V 5%							L/Un,OC 1,OC2 :		0.00		
OCT3%							Others 1 :		0.00		
CST							Others 2 :		0.00		
Cus							Bill Amount :		787,984.40		
V 14.							Cr.Note No : 0.00		-		
A/C Purchase Voucher no: 0							Net Bill Amount :		787,984.40		
30/12/2020			Prepared By			Checked By			Approved By		
1											

Purchase Bills

Highrise

Project		Bill_No	243	Inward Date	30/12/2020
Supplier	PARSHVANATH SALES CORPORATION	Bill Date	13/12/2020	Due Date	13/02/2021
Address:		CST No			
		LST No			

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Remark : Bill Generated as per chalan qty for 10mm & 16mm. Difference of TCS found