# Purchase Bills

*Highrise*

**Project**

**Supplier** **3 D Roofings**

**Address:** No. 202/2, 3rd Main, Kali Temple Street, Subendarpaiya, Yeshwanthpur, Banglore

**Bill_No** PB1

**Bill Date** 07/06/2021

**CST No**

**LST No**

**Inward Date** 11/11/2021

**Due Date** 11/12/2021

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Cement 43 Grade | | | | | | | 07/07/2021 | |
| 9251 | 1.00 | 461,865 | 07/07/2021 | 1.00 | 500.00 | 34 | | 500.00 |

**Tax Details**

| | |
|---|---|
| E.T | 12.50 |
| S.Tax | 12.50 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 591,642

| | |
|---|---|
| Material Total : | **500.00** |
| Others : | 0.00 |
| Total Taxes : | 25.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 525.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **525.00** |

**Remark :**

11/11/2021 Prepared By Checked By Approved By