

Purchase Bills										Highrise
Project					Bill_No	11111		Inward Date	28/12/2022	
Supplier 3 D Roofings					Bill Date	28/12/2022		Due Date	27/01/2023	
Address: No. 202/2, 3rd Main, Kali Temple Street, Subendarpaiya, Yeshwanthpur, Bangalore					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Admixture							07/10/2022			
4459	2.00	462,051	07/10/2022	0.50	300.00	123		150.00		
<u>Tax Details</u>							Material Total :	150.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	18.00		
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 :	168.00		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	634,023		Net Bill Amount :	168.00	
Remark :										
28/12/2022										
Prepared By			Checked By			Approved By			1	