

Purchase Bills

Highrise

Project
Supplier AGARWAL AGENCIES

Address:

Bill_No 65
Bill Date 04/03/2019
CST No
LST No

Inward Date 04/03/2019
Due Date 04/03/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
Remark									Material Total :	3,000,299.97
									Others :	0.00
									Total Taxes :	540,053.98
									Transport Extra	-
									Bill Amount :	3,540,353.95
									Cr.Note No : 0.00	-

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								OCT3%		
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								S.Tax		
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								S.Tax		
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								Cus		
								V 13.		
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								V 5		
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								ED		
								VAT14		
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								CUS		
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								Sales		
								V6		
								V5		
								oct		
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								Cus		
								V14		

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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
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								SGST		
								V 5%		
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								CST		
								Cus		
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								CGST		
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