

Highrise

Bill_No	79
Bill Date	23/03/2019
CST No	
LST No	

<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>
Reinforcement steel d = 08 mm Fe500 - Kg	40,824			23/12/2017	MH-21 X 4633	71.00	43.25	11	23/12/2017	3,070.75

Material Total :	3,070.75
Others :	0.00
Total Taxes :	552.74
Transport Extra	-
Bill Amount :	3,623.49
Cr.Note No : 0.00	-

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						<u>Tax Details</u>	
Company		Voucher_No				E.T	276.37
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	S.Tax	276.37
						V15%	-
Total Amount Paid :						V 5%	-
						OCT3%	-
						CST	-
						Cus	-
						V 14	-

Purchase Bills

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[illegible]

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