Purchase Bills

Highrise

Project

Supplier NIRMITEE SUPPLIERS

Address:

Bill_No 0306

Bill Date 26/06/2021

CST No

LST No

Inward Date 26/06/2021

Due Date 10/08/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							26/06/2021	
12588	23.12	2,101	07/07/2021	23.00	3,142.86	3177		72,292.00

Tax Details

E.T	1,807.30
S.Tax	1,807.30
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 589,956

Material Total :	**72,292.00**
Others :	0.00
Total Taxes :	3,614.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	75,906.60
Cr.Note No : 0.00	-
Net Bill Amount :	**75,906.60**

Remark :