Purchase Bills

Highrise

Project
Supplier **CRYSTAL ASSOCIATES**
Address:

Bill_No CA/21-22/0099
Bill Date 30/06/2021
CST No
LST No

Inward Date 30/06/2021
Due Date 03/08/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM							19/06/2021	
13009	3.00	2,412	05/08/2021	3.95	2,100.00	143		8,295.00
CRUSHSAND							22/06/2021	
13009	19.62	2,413	05/08/2021	4.24	2,700.00	2704		11,448.00
CRUSHSAND							30/06/2021	
13009	19.62	2,414	05/08/2021	3.71	2,700.00	237		10,017.00
6 MM Grit For Flooring							23/06/2021	
13009	11.67	2,415	05/08/2021	3.71	2,700.00	225		10,017.00
6 MM Grit For Flooring							30/06/2021	
13009	11.67	2,416	05/08/2021	3.71	2,700.00	239		10,017.00

Tax Details

E.T	1,244.87
S.Tax	1,244.87
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 588,502

Material Total :	**49,794.00**
Others :	0.00
Total Taxes :	2,489.74
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	52,283.74
Cr.Note No : 0.00	-
Net Bill Amount :	**52,283.74**

07/10/2021 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	CA/21-22/0099	**Inward Date**	30/06/2021
				Due Date	03/08/2021
Supplier	CRYSTAL ASSOCIATES	**Bill Date**	30/06/2021		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Remark :