Purchase Bills

Highrise

Project		**Bill_No**	0055
Supplier	**RAJMUDRA ENTERPRISES**	**Bill Date**	20/07/2021
Address:		**CST No**	
		LST No	

Inward Date 12/08/2021
Due Date 27/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BRICK 4"							17/07/2021	
12964	10,000.00	2,341	26/07/2021	5,000.00	6.50	3175		32,500.00
BRICK 4"							20/07/2021	
12964	10,000.00	2,342	26/07/2021	5,000.00	6.50	3176		32,500.00

Tax Details

E.T	1,625.00
S.Tax	1,625.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 590,009

Material Total :	**65,000.00**
Others :	0.00
Total Taxes :	3,250.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	68,250.00
Cr.Note No : 0.00	-
Net Bill Amount :	**68,250.00**

Remark :

20/10/2021 Prepared By Checked By Approved By