Purchase Bills

Highrise

Project		**Bill_No** 0476	**Inward Date** 15/12/2020
Supplier	**NIRMITEE SUPPLIERS**	**Bill Date** 24/08/2021	**Due Date** 30/01/2021
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							15/12/2020	
13363	76.52	2,556	15/12/202(	23.00	2,907.62	2156		66,881.05

<u>Tax Details</u>

E.T	1,672.03
S.Tax	1,672.03
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 589,944

Material Total :	**66,881.05**
Others :	0.00
Total Taxes :	3,344.06
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	70,225.11
Cr.Note No : 0.00	-
Net Bill Amount :	**70,225.11**

Remark :

20/10/2021 Prepared By Checked By Approved By