Purchase Bills

Highrise

Project		**Bill_No**	1000NA/19007040	**Inward Date**	01/09/2021
				Due Date	25/02/2021
Supplier	**GODREJ & BOYCE MFG. CO. LTD.**	**Bill Date**	10/03/2021		
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							14/02/2021	
13471	39.31	2,610	31/08/2021	39.31	2,809.72	56139		110,450.18

Tax Details

E.T	2,761.26
S.Tax	2,761.26
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 588,544

Material Total :	**110,450.18**
Others :	0.00
Total Taxes :	5,522.52
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	115,972.70
Cr.Note No : 0.00	-
Net Bill Amount :	**115,972.70**

Remark :