Purchase Bills

Highrise

Project

Supplier **THE INDIA CEMENT LTD**

Address:

Bill_No 100042

Bill Date 08/09/2021

CST No

LST No

Inward Date 01/10/2021

Due Date 31/10/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement.							08/09/2021	
13611	200.00	3,138	22/09/2021	200.00	242.19	1041		48,437.50

Tax Details

E.T	6,781.25
S.Tax	6,781.25
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 588,147

Material Total :	**48,437.50**
Others :	0.00
Total Taxes :	13,562.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	62,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**62,000.00**

Remark :

01/10/2021 Prepared By Checked By Approved By