Purchase Bills

Highrise

Project

Supplier **Chettinad cement pvt. ltd**

Address:

Bill_No LNT355

Bill Date 10/12/2019

CST No

LST No

Inward Date 10/12/2019

Due Date 24/01/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE							10/12/2019	
6409	1,000.00	220	12/12/2019	500.00	185.15	LNT355		92,575.00

Tax Details

E.T	12,960.50
S.Tax	12,960.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**92,575.00**
Others :	0.00
Total Taxes :	25,921.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	118,496.00
Cr.Note No : 0.00	-
Net Bill Amount :	**118,496.00**

Remark :

19/12/2019 Prepared By Checked By Approved By