Purchase Bills

Highrise

Project

Supplier **Chettinad cement pvt. ltd**

Address:

Bill_No SGU-INV-16933

Bill Date 30/01/2020

CST No

LST No

Inward Date 31/01/2020

Due Date 15/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE							31/01/2020	
7919	1,000.00	873	16/06/202(	500.00	210.93	SGU-INV -16933		105,465.00

Tax Details

E.T	14,765.10
S.Tax	14,765.10
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**105,465.00**
Others :	0.00
Total Taxes :	29,530.20
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	134,995.20
Cr.Note No : 0.00	-
Net Bill Amount :	**134,995.20**

Remark :