Purchase Bills

Highrise

Project
Supplier **ASHTECH INDIA PVT LTD**
Address:

Bill_No 272021BL1A0087
Bill Date 06/11/2020
CST No
LST No

Inward Date 18/11/2020
Due Date 21/12/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
READYMIX PLASTER 40KG BAG								
9242	1,200.00	1,263	10/11/202(	750.00	232.00	Dc/2021KF LA00091	08/11/2020	174,000.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**174,000.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	174,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**174,000.00**

Remark : TCS amount difference

03/12/2020 Prepared By Checked By Approved By