Purchase Bills

Highrise

Project
Supplier **VIRAJ SUPPLIERS**
Address:

Bill_No GST-2020-21-1071
Bill Date 31/10/2020
CST No
LST No

Inward Date 04/11/2020
Due Date 04/01/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							17/10/2020	
7429	20.55	1,259	05/11/202(	1.66	2,500.00	22018		4,150.00
COARSE AGG. 20 MM							17/10/2020	
7429	30.25	1,260	05/11/202(	3.61	2,100.00	2656		7,581.00
COARSE AGG. 20 MM							17/10/2020	
7987	3.61	1,261	05/11/202(	3.61	2,100.00	273		7,581.00
CRUSHSAND							17/10/2020	
9833	11.13	1,444	24/12/202(	2.05	2,500.00	22018		5,125.00
CRUSHSAND							26/10/2020	
9833	11.13	1,445	24/12/202(	3.71	2,500.00	4370		9,275.00
CRUSHSAND							29/10/2020	
9833	11.13	1,446	24/12/202(	3.71	2,500.00	22036		9,275.00
COARSE AGG. 20 MM							17/10/2020	
9833	11.03	1,447	24/12/202(	0.10	2,100.00	273		210.00
COARSE AGG. 20 MM							26/10/2020	
9833	11.03	1,448	24/12/202(	3.71	2,100.00	4451		7,791.00

Purchase Bills

Highrise

Project		**Bill_No**	GST-2020-21-1071	**Inward Date**	04/11/2020
Supplier	**VIRAJ SUPPLIERS**	**Bill Date**	31/10/2020	**Due Date**	04/01/2021
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	1,274.73
S.Tax	1,274.73
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**50,988.00**
Others :	0.00
Total Taxes :	2,549.46
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	53,537.46
Cr.Note No : 0.00	-
Net Bill Amount :	**53,537.46**

Remark :

24/12/2020 Prepared By Checked By Approved By