Purchase Bills

Highrise

Project

Supplier **LAXMI ASSOCIATES**

Address: PUNE

Bill_No 1100

Bill Date 25/12/2020

CST No

LST No

Inward Date 08/01/2021

Due Date 25/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
FLY ASH POZZOCRETE							25/12/2020	
9884	15,685.00	1,471	26/12/202(	15,585.00	2.63	1100		40,988.55

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**40,988.55**
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 :	40,988.55
Cr.Note No : 0.00	-
Net Bill Amount :	**40,988.55**

Remark :

15/01/2021 Prepared By Checked By Approved By