Purchase Bills

Highrise

Project		**Bill_No**	2920011000099711	**Inward Date**	27/03/2024
Supplier	**JK CEMENT WORKS MUDDAPUR**	**Bill Date**	02/03/2024	**Due Date**	02/04/2024
Address:	Muddapur 587122 dist bagalkot (karnataka) india	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JK CEMENT (JK SUPER LOOSE OPC 43GRADE)							03/03/2024	
25766	29.40	3,452	16/03/202	29.40	5,390.63	29200110 00099711		158,484.38

Tax Details

E.T	22,187.81
S.Tax	22,187.81
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**158,484.38**
Others :	0.00
Total Taxes :	44,375.62
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	202,860.00
Cr.Note No : 0.00	-
Net Bill Amount :	**202,860.00**

Remark :