Purchase Bills

Highrise

Project

Supplier **MS DHARSHAN PVT SUPPLIERS**

Address:

Bill_No BILL 001

Bill Date 30/09/2024

CST No

LST No

Inward Date 30/09/2024

Due Date 30/10/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
Cement-01					H2370001-AMBUJA			30/09/2024	
27335	519.58	2	30/09/202	50.00		245.00	6666444		12,250.00

Tax Details

E.T	1,102.50
S.Tax	1,102.50
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**12,250.00**
Others :	0.00
Total Taxes :	2,205.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	14,455.00
Cr.Note No : 0.00	-
Net Bill Amount :	**14,455.00**

Remark : 50 BAGS BILL GENERATED

30/09/2024 Prepared By Checked By Approved By