# Purchase Bills

*Highrise*

| | | | |
|---|---|---|---|
| **Project** | | **Bill_No** BILL01/11102023 | **Inward Date** 30/09/2024 |
| **Supplier** | **KAT Material Suppliers SS** | **Bill Date** 30/09/2024 | **Due Date** 30/10/2024 |
| **Address:** | | **CST No** | |
| | | **LST No** | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Cement 43 Grade SS | | | | | SS_Ambuja | | | 30/09/2024 | |
| 27349 | 96.72 | 14 | 30/09/2024 | 50.00 | | 245.00 | KAT/SS/4<br>3 | | 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