Purchase Bills

Highrise

Project

Supplier **59_DAG MAterial Suppliers**

Address:

Bill_No BILL01/1112023

Bill Date 11/10/2023

CST No

LST No

Inward Date 11/10/2023

Due Date 10/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
Cement 43 grade					AMBUJA			11/10/2023	
24244	519.58	5	11/10/2023	50.00		247.50	DAG MATERIAL SUUPLIER		12,375.00

Tax Details

E.T	1,113.75
S.Tax	1,113.75
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**12,375.00**
Others :	0.00
Total Taxes :	2,227.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	14,602.50
Cr.Note No : 0.00	-
Net Bill Amount :	**14,602.50**

Remark : 50 bags bill is generated

11/10/2023 Prepared By Checked By Approved By