

Purchase Bills

Highrise

Project
Supplier 65KAT Material suppliers
Address:

Bill_No 65
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	
24246	519.58	8	11/10/2023	50.00	245.00	KAT/CE M/DC/006 5		12,250.00

Tax Details

E.T 1,102.50
S.Tax 1,102.50
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

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

A/C Purchase Voucher no: 0

Remark : 50 bags bill generated