Purchase Bills

Highrise

Project

Supplier **PAVAN SUPPLIER**

Address:

Bill_No 01/0001

Bill Date 07/03/2024

CST No

LST No

Inward Date 07/03/2024

Due Date 06/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
CARBON STEEL					TIRUMALA STEEL			07/03/2024	
25608	4.70	8	07/03/2024	4.00		950.00	PAVAN/STEEL/01/001		3,800.00

Tax Details

E.T	342.00
S.Tax	342.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**3,800.00**
Others :	0.00
Total Taxes :	684.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	4,484.00
Cr.Note No : 0.00	-
Net Bill Amount :	**4,484.00**

A/C Purchase Voucher no: 0

Remark : 4TON BILL GENERATED

07/03/2024 Prepared By Checked By Approved By