Purchase Bills

Highrise

Project

Supplier **PQR**

Address:

Bill_No BILL01/190324

Bill Date 19/03/2024

CST No

LST No

Inward Date 19/03/2024

Due Date 18/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
cement 43 grade					AMBUJA			19/03/2024	
25807	96.72	19	19/03/202	50.00		254.80	PQR/CEM/0004		12,740.00

Tax Details

E.T	1,146.60
S.Tax	1,146.60
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**12,740.00**
Others :	0.00
Total Taxes :	2,293.20
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	15,033.20
Cr.Note No : 0.00	-
Net Bill Amount :	**15,033.20**

Remark : 50 BAGS BILL GENERATED

19/03/2024 Prepared By Checked By Approved By