Purchase Bills

Highrise

Project

Supplier **ABC Material**

Address:

Bill_No BILL_43_019

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	
25804	520.00	23	19/03/202	150.00		196.00	ABC/CEM /019		29,400.00

Tax Details

E.T	2,646.00
S.Tax	2,646.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**29,400.00**
Others :	0.00
Total Taxes :	5,292.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	34,692.00
Cr.Note No : 0.00	-
Net Bill Amount :	**34,692.00**

Remark : 150 bags bills generated

19/03/2024 Prepared By Checked By Approved By