Purchase Bills

Highrise

Project		**Bill_No** BILL46	**Inward Date** 19/03/2024
Supplier	**Priyan30**	**Bill Date** 19/03/2024	**Due Date** 18/04/2024
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
Cement 43 grade					Priyan-H46			19/03/2024	
25801	749.58	34	19/03/2024	60.00		245.00	KAT/CEM /DC/0046		14,700.00

Tax Details

E.T	1,323.00
S.Tax	1,323.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**14,700.00**
Others :	0.00
Total Taxes :	2,646.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	17,346.00
Cr.Note No : 0.00	-
Net Bill Amount :	**17,346.00**

Remark : 50 BAGS BILL GENERATED

19/03/2024 Prepared By Checked By Approved By