

Purchase Bills

Highrise

Project
Supplier Ganga Steel
Address:

Bill_No jd/2/2024
Bill Date 23/08/2024
CST No
LST No

Inward Date 23/08/2024
Due Date 22/09/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
FE 500 10MM				Kamdhenu			23/08/2024	
27043	6,000.00	5	23/08/2024	6,000.00	70.00	4		420,000.00
FE 500 12MM				Kamdhenu			23/08/2024	
27043	450.00	6	23/08/2024	450.00	70.00	4		31,500.00

Tax Details

E.T 40,635.00
S.Tax 40,635.00
V125% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

A/C Purchase Voucher no: 0

Material Total : **451,500.00**
Others : 0.00
Total Taxes : 81,270.00
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00

Bill Amount : 532,770.00
Cr.Note No : 0.00 -

Net Bill Amount : 532,770.00

Remark :