Purchase Bills

Highrise

Project
Supplier **39_KAT Material Suppliers**
Address:

Bill_No BILL01/11102023
Bill Date 30/09/2024
CST No
LST No

Inward Date 30/09/2024
Due Date 30/10/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
Cement 2					AMBUJA			30/09/2024	
27343	4.20	9	30/09/2024	3.00		245.00	kat/0003		735.00

Tax Details

E.T	66.15
S.Tax	66.15
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**735.00**
Others :	0.00
Total Taxes :	132.30
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	867.30
Cr.Note No : 0.00	-
Net Bill Amount :	**867.30**

Remark : 3 bag bill generated

30/09/2024 Prepared By Checked By Approved By