Purchase Bills

Highrise

Project		**Bill_No** AW-101	**Inward Date** 09/10/2024
Supplier	**Ambey Traders**	**Bill Date** 09/10/2024	**Due Date** 08/11/2024
Address:	Gurugram	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Pop Bag Sakarni 40 Kg							09/10/2024	
27547	50.00	17	09/10/2024	50.00	310.00	100		15,500.00

Tax Details

E.T	1,395.00
S.Tax	1,395.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**15,500.00**
Others :	0.00
Total Taxes :	2,790.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	18,290.00
Cr.Note No : 0.00	-
Net Bill Amount :	**18,290.00**

Remark :

09/10/2024 Prepared By Checked By Approved By