# Purchase Bills

***Highrise***

**Project**

**Supplier** **STU**

**Address:**

**Bill_No** BILL47/07-03-24

**Bill Date** 07/03/2024

**CST No**

**LST No**

**Inward Date** 07/03/2024

**Due Date** 06/04/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|
| CEMENT 43 GRADE | | | | | AMBUJA | | | 07/03/2024 | |
| 25600 | 519.58 | 5 | 07/03/202 | 50.00 | | 245.00 | STU/CEM /DC/0047 | | 12,250.00 |

**Tax Details**

| | |
|---|---|
| E.T | 1,102.50 |
| S.Tax | 1,102.50 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **12,250.00** |
| Others : | 0.00 |
| Total Taxes : | 2,205.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 14,455.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **14,455.00** |

**Remark :** 50 BAGS BILL GENERATED

07/03/2024 Prepared By Checked By Approved By