Purchase Bills

Highrise

Project

Supplier **PQR supplier**

Address:

Bill_No BILL01/07032024

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	
25604	519.58	7	07/03/202	50.00		368.60	PQR/CEM /DC/0003		18,430.00

Tax Details

E.T	1,658.70
S.Tax	1,658.70
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**18,430.00**
Others :	0.00
Total Taxes :	3,317.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	21,747.40
Cr.Note No : 0.00	-
Net Bill Amount :	**21,747.40**

Remark : 50 bags bill generated