Purchase Bills

Highrise

Project

Supplier **PQR supplier**

Address:

Bill_No bill01/22032024

Bill Date 22/03/2024

CST No

LST No

Inward Date 22/03/2024

Due Date 21/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
Fly ash bricks					vizag			22/03/2024	
25816	2.07	36	22/03/202	2.00		17.82	pqr/fly/001		35.64

Tax Details

E.T	3.21
S.Tax	3.21
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**35.64**
Others :	0.00
Total Taxes :	6.42
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	42.06
Cr.Note No : 0.00	-
Net Bill Amount :	**42.06**

Remark :

22/03/2024 Prepared By Checked By Approved By