# Purchase Bills

***Highrise***

**Project**

**Supplier** **Aarti Steel**

**Address:**

**Bill_No** JD/24-25/001

**Bill Date** 26/09/2024

**CST No**

**LST No**

**Inward Date** 26/09/2024

**Due Date** 26/10/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|
| PPC CEMENT | | | | | AMBUJA | | | 26/09/2024 | |
| 27382 | 10.00 | 22 | 26/09/2024 | 6.00 | | 10.00 | 123 | | 60.00 |

**Tax Details**

| | |
|---|---|
| E.T | 5.40 |
| S.Tax | 5.40 |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **60.00** |
| Others : | 0.00 |
| Total Taxes : | 10.80 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 70.80 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **70.80** |

**Remark :**

26/09/2024 Prepared By Checked By Approved By