Purchase Bills

Highrise

Project

Supplier **ARYAN DISTRIBUTORS**

Address: 71 Topsia Road (South), Kolkata -700046

Bill_No AD/25-26/00070

Bill Date 11/04/2025

CST No

LST No

Inward Date 21/04/2025

Due Date 31/05/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
Vertified 1200 x 600 flat floor					TROPICA WHITE-ZEALTOP			11/04/2025	
29866	36,000.00	20	21/04/2025	18,212.51		39.40	AD/25-26/00070		717,572.88

Tax Details

E.T	64,581.56
S.Tax	64,581.56
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**717,572.88**
Others :	0.00
Total Taxes :	129,163.12
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	846,736.00
Cr.Note No : 0.00	-
Net Bill Amount :	**846,736.00**

Remark : Purchase bill created