Purchase Bills

Highrise

Project

Supplier **Parash Trading**

Address: 51, Nalini Seth Road,Kolkata-700007

Bill_No PTC/25-26/00026

Bill Date 25/04/2025

CST No

LST No

Inward Date 25/04/2025

Due Date 31/05/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
PPC 43 Grade					Bangur			13/04/2025	
30052	500.00	13	18/04/2025	600.00		234.38	3861		140,628.00

Tax Details

E.T	19,687.92
S.Tax	19,687.92
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**140,628.00**
Others :	0.00
Total Taxes :	39,375.84
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	180,003.84
Cr.Note No : 0.00	-
Net Bill Amount :	**180,003.84**

Remark : Purchase Bill Create

25/04/2025 Prepared By Checked By Approved By