Purchase Bills

Highrise

Project		**Bill_No**	R0599/25-26	**Inward Date**	29/04/2025
Supplier	**Trans Concrete Pvt Ltd**	**Bill Date**	29/04/2025	**Due Date**	31/05/2025
Address:	82A, Bondel Road, Kolkata: 700019	**CST No**			
		LST No			

PO No.	**PO Qty**	**Grn_No**	**Grn_Date**	**Qty**	**Rate**	**Ch_No**	**Ch_Date**	**Amount**
RMC M30								
30166	176.00	30	29/04/202:	4.50	6,186.44	R0599/25-26	24/04/2025	27,838.98

Tax Details

E.T	2,505.51
S.Tax	2,505.51
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**27,838.98**
Others :	0.00
Total Taxes :	5,011.02
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	32,850.00
Cr.Note No : 0.00	-
Net Bill Amount :	**32,850.00**

Remark : Purchase Bill Created

29/04/2025 Prepared By Checked By Approved By