Purchase Bills

Highrise

Project

Supplier **Trans Concrete Pvt Ltd**

Address: 82A, Bondel Road, Kolkata: 700019

Bill_No R0657/25-26

Bill Date 29/04/2025

CST No

LST No

Inward Date 29/04/2025

Due Date 31/05/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M30							26/04/2025	
30166	176.00	31	29/04/2025	5.00	6,186.44	R0657/25-26		30,932.20

Tax Details

E.T	2,783.90
S.Tax	2,783.90
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**30,932.20**
Others :	0.00
Total Taxes :	5,567.80
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	36,500.00
Cr.Note No : 0.00	-
Net Bill Amount :	**36,500.00**

Remark : Purchase Bill Created

29/04/2025 Prepared By Checked By Approved By