Purchase Bills

Highrise

Project

Supplier **Trans Concrete Pvt Ltd**

Address: 82A, Bondel Road, Kolkata: 700019

Bill_No R0672/25-26
Bill Date 30/04/2025
CST No
LST No

Inward Date 30/04/2025
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	32	30/04/2025	5.30	6,186.44	R0672/25-26		32,788.13

Tax Details

E.T	2,950.93
S.Tax	2,950.93
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**32,788.13**
Others :	0.00
Total Taxes :	5,901.86
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	38,689.99
Cr.Note No : 0.00	-
Net Bill Amount :	**38,689.99**

Remark : Purchase Bill Created

30/04/2025 Prepared By Checked By Approved By