

Purchase Bills										Highrise		
Project					Bill_No	R0710/25-26		Inward Date	01/05/2025			
Supplier					Trans Concrete Pvt Ltd		Bill Date	01/05/2025		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							29/04/2025					
30166	176.00	43	01/05/2025	4.00	6,186.44	R0710/25/26		24,745.76				
<u>Tax Details</u>										Material Total :	24,745.76	
E.T										Others :	0.00	
S.Tax										Total Taxes :	4,454.24	
V125%										Transport Extra	-	
V 5%										L/Un,OC 1,OC2 :	0.00	
OCT3%										Others 1 :	0.00	
CST										Others 2 :	0.00	
Cus										Bill Amount :	29,200.00	
V 14.										Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0										Net Bill Amount :	29,200.00	
Remark : Purchase Bill Created												