Purchase Bills

Highrise

Project		**Bill_No**	851519195983	**Inward Date**	01/05/2025
				Due Date	31/05/2025
Supplier	**RADHARANI NATURAL MARBLE PVT LTD.**	**Bill Date**	01/05/2025		
Address:	130/56, BANGUR AVENUE BLOCK-A, KOLKATA-700054	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Black stone							11/04/2025	
30018	541.00	44	01/05/202	498.00	42.00	85151919 5983		20,916.00
Granite							11/04/2025	
30018	544.00	45	01/05/202	547.33	150.00	85151919 5983		82,099.50

Tax Details

E.T	7,911.86
S.Tax	7,911.86
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**103,015.50**
Others :	0.00
Total Taxes :	15,823.72
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	118,839.22
Cr.Note No : 0.00	-
Net Bill Amount :	**118,839.22**

Remark :

01/05/2025 Prepared By Checked By Approved By