Purchase Bills

Highrise

Project		**Bill_No**	R1021/25-26
Supplier	**Trans Concrete Pvt Ltd**	**Bill Date**	13/05/2025
Address:	82A, Bondel Road, Kolkata: 700019	**CST No**	
		LST No	

Inward Date 15/05/2025
Due Date 30/06/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M25							13/05/2025	
30166	426.00	87	15/05/2025	6.50	6,016.95	R1021/25-26		39,110.18

Tax Details

E.T	3,519.92
S.Tax	3,519.92
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**39,110.18**
Others :	0.00
Total Taxes :	7,039.84
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	46,150.02
Cr.Note No : 0.00	-
Net Bill Amount :	**46,150.02**

Remark : Purchase Bill Created

15/05/2025 Prepared By Checked By Approved By