Purchase Bills

Highrise

Project		**Bill_No**	R1552/25-26	**Inward Date**	30/05/2025
Supplier	**Trans Concrete Pvt Ltd**	**Bill Date**	28/05/2025	**Due Date**	30/06/2025
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 M25							28/05/2025	
30758	639.00	173	30/05/202:	5.00	6,016.95	R1552/25-26		30,084.75

Tax Details

E.T	2,707.63
S.Tax	2,707.63
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**30,084.75**
Others :	0.00
Total Taxes :	5,415.26
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	35,500.01
Cr.Note No : 0.00	-
Net Bill Amount :	**35,500.01**

Remark : Purchase Bill Created

30/05/2025 Prepared By Checked By Approved By