Purchase Bills

Highrise

Project		**Bill_No**	R1402/25-26	**Inward Date**	30/05/2025
Supplier	**Trans Concrete Pvt Ltd**	**Bill Date**	23/05/2025	**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								
30758	639.00	184	30/05/202:	4.50	6,016.95	R1402/25-26	23/05/2025	27,076.28

Tax Details

E.T	2,436.86
S.Tax	2,436.86
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**27,076.28**
Others :	0.00
Total Taxes :	4,873.72
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	31,950.00
Cr.Note No : 0.00	-
Net Bill Amount :	**31,950.00**

Remark : Purchase Bill Created

30/05/2025 Prepared By Checked By Approved By