Purchase Bills

Highrise

Project

Supplier **Trans Concrete Pvt Ltd**

Address: 82A, Bondel Road, Kolkata: 700019

Bill_No R1417/25-26

Bill Date 23/05/2025

CST No

LST No

Inward Date 30/05/2025

Due Date 30/06/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M30							23/05/2025	
30758	264.00	185	30/05/2025	4.30	6,186.44	R1417/25-26		26,601.69

Tax Details

E.T	2,394.15
S.Tax	2,394.15
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**26,601.69**
Others :	0.00
Total Taxes :	4,788.30
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	31,389.99
Cr.Note No : 0.00	-
Net Bill Amount :	**31,389.99**

Remark : Purchase Bill Created

30/05/2025 Prepared By Checked By Approved By