Purchase Bills

Highrise

Project

Supplier **Trans Concrete Pvt Ltd**

Address: 82A, Bondel Road, Kolkata: 700019

Bill_No R1237/25-26

Bill Date 19/05/2025

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							19/05/2025	
30758	264.00	181	30/05/2025	5.50	6,186.44	R1237/25-26		34,025.42

Tax Details

E.T	3,062.29
S.Tax	3,062.29
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**34,025.42**
Others :	0.00
Total Taxes :	6,124.58
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	40,150.00
Cr.Note No : 0.00	-
Net Bill Amount :	**40,150.00**

Remark : Purchase Bill Created

30/05/2025 Prepared By Checked By Approved By