

Purchase Bills										Highrise
Project					Bill_No	R1096/25-26		Inward Date	30/05/2025	
Supplier Trans Concrete Pvt Ltd					Bill Date	15/05/2025		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							15/05/2025			
30758	639.00	170	30/05/2025	5.00	6,016.95	R1096/25-2		30,084.75		
						6				
<u>Tax Details</u>							Material Total :	30,084.75		
E.T							Others :	0.00		
S.Tax							Total Taxes :	5,415.26		
V125%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							Bill Amount :	35,500.01		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no	0	Net Bill Amount :	35,500.01		
Remark : Purchase Bill Created										