Purchase Bills

Highrise

Project		**Bill_No** R1217/25-26	**Inward Date** 02/06/2025
			Due Date 30/06/2025
Supplier	**Trans Concrete Pvt Ltd**	**Bill Date** 19/05/2025	
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							19/05/2025	
30166	426.00	197	31/05/202:	3.00	6,016.95	R1217/25-26		18,050.85

Tax Details

E.T	1,624.58
S.Tax	1,624.58
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**18,050.85**
Others :	0.00
Total Taxes :	3,249.16
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	21,300.01
Cr.Note No : 0.00	-
Net Bill Amount :	**21,300.01**

Remark : Purchase Bill Created

02/06/2025 Prepared By Checked By Approved By