Purchase Bills

Highrise

Project

Supplier **Parash Trading**

Address: 51, Nalini Seth Road,Kolkata-700007

Bill_No PTC/25-26/00119

Bill Date 24/05/2025

CST No

LST No

Inward Date 02/06/2025

Due Date 30/06/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PPC 43 Grade							24/05/2025	
30632	500.00	210	02/06/202:	500.00	246.10	83153439 4514		123,050.00

Tax Details

E.T	17,227.00
S.Tax	17,227.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**123,050.00**
Others :	0.00
Total Taxes :	34,454.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	157,504.00
Cr.Note No : 0.00	-
Net Bill Amount :	**157,504.00**

Remark : Purchase Bill Created

02/06/2025 Prepared By Checked By Approved By