Purchase Bills

Highrise

Project		**Bill_No** PTC/25-26/00097	**Inward Date** 02/06/2025
			Due Date 30/06/2025
Supplier	**Parash Trading**	**Bill Date** 16/05/2025	
Address:	51, Nalini Seth Road,Kolkata-700007	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PPC 43 Grade							16/05/2025	
30494	500.00	211	02/06/2025	500.00	246.10	88153149 4193		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