Purchase Bills

Highrise

Project

Supplier NIRMITEE SUPPLIERS

Address:

Bill_No 0259

Bill Date 14/06/2021

CST No

LST No

Inward Date 14/06/2021

Due Date 29/07/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 200MM							11/06/2021	
13113	23.00	2,466	14/08/2021	22.99	3,142.86	3156		72,254.35

Tax Details

E.T	1,806.35
S.Tax	1,806.35
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 589,372

Material Total :	**72,254.35**
Others :	0.00
Total Taxes :	3,612.70
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	75,867.05
Cr.Note No : 0.00	-
Net Bill Amount :	**75,867.05**

Remark :

16/10/2021 Prepared By Checked By Approved By