Purchase Bills

Highrise

Project

Supplier **JHAMTANI TRADING CORPORATION**

Address:

Bill_No 1820

Bill Date 22/01/2022

CST No

LST No

Inward Date 28/01/2022

Due Date 27/02/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement.							21/01/2022	
15053	200.00	4,340	28/01/2022	200.00	246.09	1530		49,218.76

Tax Details

E.T	6,890.63
S.Tax	6,890.63
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**49,218.76**
Others :	0.00
Total Taxes :	13,781.26
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	63,000.02
Cr.Note No : 0.00	-
Net Bill Amount :	**63,000.02**

Remark :

28/01/2022 Prepared By Checked By Approved By