Purchase Bills

Highrise

Project		**Bill_No**	VS/21-22/0064	**Inward Date**	08/02/2022
Supplier	**VIRAJ SUPPLIERS**	**Bill Date**	31/01/2022	**Due Date**	16/03/2022
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							19/01/2022	
14946	61.45	4,288	24/01/2022	3.71	3,200.00	1581		11,872.00
CRUSHSAND							26/01/2022	
14946	61.45	4,362	03/02/2022	4.02	3,200.00	2264		12,864.00
6 MM Grit For Flooring							30/01/2022	
14946	34.00	4,363	03/02/2022	3.61	3,100.00	1595		11,191.00
CRUSHSAND							30/01/2022	
14946	61.45	4,364	03/02/2022	3.71	3,200.00	1594		11,872.00

Tax Details

E.T	1,194.98
S.Tax	1,194.98
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**47,799.00**
Others :	0.00
Total Taxes :	2,389.96
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	50,188.96
Cr.Note No : 0.00	-
Net Bill Amount :	**50,188.96**

Remark :

08/02/2022 Prepared By Checked By Approved By