Purchase Bills

Highrise

Project

Supplier **JHAMTANI TRADING CORPORATION**

Address:

Bill_No 1905/21-22

Bill Date 02/02/2022

CST No

LST No

Inward Date 10/02/2022

Due Date 02/03/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement.							02/02/2022	
15206	306.34	4,378	08/02/2022	300.00	242.19	1629		72,656.25

Tax Details

E.T	10,171.87
S.Tax	10,171.87
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**72,656.25**
Others :	0.00
Total Taxes :	20,343.74
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	92,999.99
Cr.Note No : 0.00	-
Net Bill Amount :	**92,999.99**

Remark :