Purchase Bills

Highrise

Project		**Bill_No** VS/21-22/0106	**Inward Date** 23/03/2022
Supplier	**VIRAJ SUPPLIERS**	**Bill Date** 15/03/2022	**Due Date** 15/05/2022
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
6 MM Grit For Flooring							14/03/2022	
14946	34.00	4,644	23/03/2022	4.02	3,100.00	2231		12,462.00

Tax Details

E.T	311.55
S.Tax	311.55
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**12,462.00**
Others :	0.00
Total Taxes :	623.10
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	13,085.10
Cr.Note No : 0.00	-
Net Bill Amount :	**13,085.10**

Remark :

23/03/2022 Prepared By Checked By Approved By