Purchase Bills

Highrise

Project

Supplier **KIRAN GRANITE AND MARBLES**

Address:

Bill_No 14

Bill Date 12/04/2022

CST No

LST No

Inward Date 21/04/2022

Due Date 21/05/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Rough Sahabad							13/04/2022	
1,172	1,800.00	4,844	13/04/2022	1,800.00	18.00	10		32,400.00

Tax Details

E.T	810.00
S.Tax	810.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**32,400.00**
Others :	0.00
Total Taxes :	1,620.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	34,020.00
Cr.Note No : 0.00	-
Net Bill Amount :	**34,020.00**

Remark :

21/04/2022 Prepared By Checked By Approved By