Purchase Bills

Highrise

Project
Supplier **LATA ENTERPRISES**
Address:

Bill_No 30
Bill Date 15/06/2022
CST No
LST No

Inward Date 23/06/2022
Due Date 23/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							25/05/2022	
1,242	12.00	5,176	23/06/2022	3.99	3,200.00	169		12,768.00
CRUSHSAND							18/05/2022	
1,242	12.00	5,177	23/06/2022	6.00	3,200.00	293		19,200.00
COARSE AGG. 20 MM							28/05/2022	
1,249	4.00	5,178	23/06/2022	3.99	3,000.00	180		11,970.00

Tax Details

E.T	1,098.45
S.Tax	1,098.45
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**43,938.00**
Others :	0.00
Total Taxes :	2,196.90
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	46,134.90
Cr.Note No : 0.00	-
Net Bill Amount :	**46,134.90**

Remark :

23/06/2022 Prepared By Checked By Approved By