Purchase Bills

Highrise

Project

Supplier **VIRAJ CASTING PVT LTD**

Address:

Bill_No 543/22-23

Bill Date 06/07/2022

CST No

LST No

Inward Date 21/07/2022

Due Date 20/08/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							06/07/2022	
1,314	55.78	5,391	21/07/2022	35.28	4,107.10	543/22-23		144,898.49

Tax Details

E.T	8,693.91
S.Tax	8,693.91
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**144,898.49**
Others :	0.00
Total Taxes :	17,387.82
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	162,286.31
Cr.Note No : 0.00	-
Net Bill Amount :	**162,286.31**

Remark :

21/07/2022 Prepared By Checked By Approved By