Purchase Bills

Highrise

Project

Supplier **KALOKHE RMC**

Address:

Bill_No 14763

Bill Date 05/08/2022

CST No

LST No

Inward Date 16/08/2022

Due Date 15/09/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU.MTRS							05/08/2022	
1,371	48.00	5,442	11/08/2022	8.00	4,533.89	14763		36,271.12

Tax Details

E.T	3,264.40
S.Tax	3,264.40
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**36,271.12**
Others :	0.00
Total Taxes :	6,528.80
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	42,799.92
Cr.Note No : 0.00	-
Net Bill Amount :	**42,799.92**

Remark :

16/08/2022 Prepared By Checked By Approved By