

Purchase Bills

Highrise

Project
Supplier **SATAV STONE COMPANY PRIVATE LIMITED**
Address:

Bill_No 22-23/19912 **Inward Date** 03/10/2022
Bill Date 28/09/2022 **Due Date** 12/11/2022
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M25 GRADE - CU.MTRS							28/09/2022	
1,472	30.00	5,815	02/10/2022	7.00	4,176.00	22-23/19912		29,232.00

Tax Details

E.T 2,630.88
S.Tax 2,630.88
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

A/C Purchase Voucher no: 0

Material Total : **29,232.00**
Others : **0.00**
Total Taxes : **5,261.76**
Transport Extra **-**
L/Un,OC 1,OC2 : **0.00**
Others 1 : **0.00**
Others 2 : **0.00**
TCS Amount : **-**

Bill Amount : **34,493.76**
Cr.Note No : 0.00 **-**

Net Bill Amount : **34,493.76**

Remark :