

**Purchase Bills**

*Highrise*

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

**Bill\_No**     22-23/20778  
**Bill Date**   04/10/2022  
**CST No**  
**LST No**

**Inward Date** 12/10/2022  
**Due Date**     04/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M25 GRADE - CU.MTRS							04/10/2022	
1,494	11.00	5,857	10/10/2022	4.00	4,218.75	22-23/20778		16,875.00

**Tax Details**

E.T                   1,518.75  
S.Tax                 1,518.75  
V15%                 -  
V 5%                 -  
OCT3%               -  
CST                   -  
Cus                   -  
V 14.                 -

A/C Purchase Voucher no:    0

**Material Total :**                 **16,875.00**  
**Others :**                             **0.00**  
**Total Taxes :**                   **3,037.50**  
**Transport Extra**                   **-**  
**L/Un,OC 1,OC2 :**                 **0.00**  
**Others 1 :**                           **0.00**  
**Others 2 :**                           **0.00**  
**TCS Amount :**                       **-**  


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**Bill Amount :**                       **19,912.50**  
**Cr.Note No : 0.00**                 **-**  


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**Net Bill Amount :**                 **19,912.50**

**Remark :**