

Purchase Bills

Highrise

Project
Supplier Chettinad cement pvt. ltd
Address:

Bill_No LNT335
Bill Date 10/12/2019
CST No
LST No

Inward Date 11/12/2019
Due Date 24/01/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
CEMENT 43 GRADE									
6409	1,000.00	220	12/12/2019	500.00	185.15	LNT355	10/12/2019	92,575.00	
<u>Tax Details</u>									
E.T		12,960.50					Material Total :	92,575.00	
S.Tax		12,960.50					Others :	0.00	
V15%		-					Total Taxes :	25,921.00	
V 5%		-					Transport Extra	-	
OCT3%		-					L/Un,OC 1,OC2 :	0.00	
CST		-					Others 1 :	0.00	
Cus		-					Others 2 :	0.00	
V 14.		-					Bill Amount :	118,496.00	
A/C Purchase Voucher no 0								Cr.Note No : 0.00	-
								Net Bill Amount :	118,496.00

Remark :