

Purchase Bills

Highrise

Project
Supplier SHREE GANESH ASSOCIATES
Address:

Bill_No 190
Bill Date 08/09/2020
CST No
LST No

Inward Date 05/10/2020
Due Date 23/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NATURAL SAND								
8941	600.00	1,150	15/10/2020	467.00	70.00	4078	08/09/2020	32,690.00

Tax Details

E.T 817.25
S.Tax 817.25
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

Material Total : **32,690.00**
Others : 0.00
Total Taxes : 1,634.50
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00

Bill Amount : 34,324.50
Cr.Note No : 0.00 -

Net Bill Amount : 34,324.50

A/C Purchase Voucher no 0

Remark :