

**Purchase Bills**

**Highrise**

**Project**  
**Supplier**    AMITA MARBLE  
**Address:**

**Bill\_No**     108  
**Bill Date**    29/12/2020  
**CST No**  
**LST No**

**Inward Date** 09/01/2021  
**Due Date**    09/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cudappa DP							26/12/2020	
10674	95.00	1,652	04/02/2021	95.00	40.00	039		3,800.00
Cudappa							26/12/2020	
9832	1,832.00	1,653	05/02/2021	964.00	34.00	201,39		32,776.00

**Tax Details**

E.T                    964.40  
S.Tax                    964.40  
V15%                    -  
V 5%                    -  
OCT3%                   -  
CST                    -  
Cus                    -  
V 14.                    -

A/C Purchase Voucher no:    0

Material Total :        **36,576.00**  
Others :                    2,000.00  
Total Taxes :            1,928.80  
Transport Extra            -  
L/Un,OC 1,OC2 :        0.00  
Others 1 :                0.00  
Others 2 :                0.00  


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Bill Amount :            40,504.80  
Cr.Note No : 0.00        -  


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**Net Bill Amount :        40,504.80**

**Remark :**    Bill generated as per chalan quantity for SP