Purchase Bills

Highrise

Project

Supplier **ITALAKE CERAMIC PVT LTD**

Address:

Bill_No DOM/2021-3081

Bill Date 23/02/2021

CST No

LST No

Inward Date 26/02/2021

Due Date 27/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ZAVIRE AQUA 24 X 12								
11110	184.00	1,716	27/02/2021	184.00	220.00	DOM/2021-3081	23/02/2021	40,480.00

Tax Details

E.T	7,286.40
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**40,480.00**
Others :	8,669.00
Total Taxes :	7,286.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	56,435.40
Cr.Note No : 0.00	-
Net Bill Amount :	**56,435.40**

Remark :

27/02/2021 Prepared By Checked By Approved By