

Purchase Bills

Highrise

Project
Supplier **SHREE BALAJI TRADING COMPANY**
Address:

Bill_No 1605 -SLR/2022/11/13 **Inward Date** 28/11/2022
Bill Date 24/11/2022 **Due Date** 28/12/2022
CST No
LST No

<u>PO No.</u>	<u>PO Qty</u>	<u>Grn_No</u>	<u>Grn_Date</u>	<u>Qty</u>	<u>Cum Qty</u>	<u>Bal Qty</u>	<u>Rate</u>	<u>Ch_No</u>	<u>Ch_Date</u>	<u>Amount</u>
CEMENT PPC 43 GRADE										
	300.00	78276	28/11/2022	300.00			229.69	1605	24/11/2022	68,906.25
CEMENT PPC 43 GRADE										
	500.00	78277	28/11/2022	200.00	300.00		229.69	1605.	24/11/2022	45,937.50

Remark

Material Total :	114,843.75
Others :	-0.01
Total Taxes :	32,156.26
Transport Extra	-
<hr/>	
Bill Amount :	147,000.00
Cr.Note No : 0.00	-

ChoiceAdmin
 Prepared By

ChoiceAdmin
 Approved By

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Company						Voucher_No		Tax Details	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount				
						E.T		16,078.13	
						S.Tax		16,078.13	
						V15%		-	
						V 5%		-	
						OCT3%		-	
						CST		-	
						Cus		-	
						V 14.		-	
						E.T			
						S.Tax			
						V125%			
						V 5%			
						OCT3%			
						CST			
						Cus			
						V 14.			

Total Amount Paid :

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									E.T	
									S.Tax	
									V13.5	
									V 5%	
									OCT3%	
									CST	
									Cus	
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									V15%	
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								ED		
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								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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