

Purchase Bills										Highrise
Project					Bill_No	321		Inward Date	11/11/2021	
Supplier 3 D Roofings					Bill Date	11/11/2021		Due Date	11/12/2021	
Address: No. 202/2, 3rd Main, Kali Temple Street, Subendarpaiya, Yeshwanthpur, Bangalore					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Cement 43 Grade										
9250	1.00	461,844	25/01/2021	1.00	500.00	12	25/01/2021	500.00		
<u>Tax Details</u>							Material Total :	500.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	25.00		
V15%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							Bill Amount :	525.00		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no	591,634		Net Bill Amount :	525.00	
Remark :										
11/11/2021										
Prepared By										
Checked By										
Approved By										
1										