

Purchase Bills										Highrise
Project					Bill_No	2023-06-05-001		Inward Date	05/06/2023	
Supplier 3 D Roofings					Bill Date	05/06/2023		Due Date	05/07/2023	
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		
Bricks Red 6"							18/04/2019			
4056	4,000.00	461,794	18/04/2019	900.00	8.50	CHn123		7,650.00		
<u>Tax Details</u>							Material Total :	7,650.00		
							Others :	0.00		
E.T		459.00					Total Taxes :	918.00		
S.Tax		459.00					Transport Extra	1,000.00		
V15%		-					L/Un,OC 1,OC2 :	0.00		
V 5%		-					Others 1 :	0.00		
OCT3%		-					Others 2 :	0.00		
CST		-					Bill Amount :	9,568.00		
Cus		-					Cr.Note No : 0.00	-		
V 14.		-	A/C Purchase Voucher no 0				Net Bill Amount :	9,568.00		
Remark :										
05/06/2023										
Prepared By										
Checked By										
Approved By										
1										