Purchase Bills

Highrise

Project

Supplier **3 D Roofings**

Address: No. 202/2, 3rd Main, Kali Temple Street, Subendarpaiya, Yeshwanthpur, Banglore

Bill_No 01

Bill Date 19/07/2023

CST No

LST No

Inward Date 19/07/2023

Due Date 18/08/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement 43 Grade							19/07/2023	
23411	20.00	462,062	19/07/2023	20.00	300.00	1		6,000.00

Tax Details

E.T	840.00
S.Tax	840.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**6,000.00**
Others :	0.00
Total Taxes :	1,680.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	7,680.00
Cr.Note No : 0.00	-
Net Bill Amount :	**7,680.00**

Remark :

19/07/2023 Prepared By Checked By Approved By