

Purchase Bills							Highrise	
Project					Bill_No	05122023	Inward Date	05/12/2023
Supplier 3 D Roofings					Bill Date	05/12/2023	Due Date	04/01/2024
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							29/08/2023	
2028	750.00	462,080	29/08/2023	1.00	290.00	vjvv445		290.00
<u>Tax Details</u>							Material Total :	290.00
E.T							Others :	0.00
S.Tax							Total Taxes :	14.50
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 :	304.50
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	0	Net Bill Amount :	304.50
Remark :								