

Purchase Bills										Highrise
Project					Bill_No	768		Inward Date	18/02/2025	
Supplier 3 D Roofings					Bill Date	18/02/2025		Due Date	20/03/2025	
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							18/02/2025			
2028	750.00	462,116	18/02/2025	10.00	290.00	765		2,900.00		
Cement 43 Grade							18/02/2025			
2028	750.00	462,117	18/02/2025	90.00	290.00	876		26,100.00		
<u>Tax Details</u>							Material Total :	29,000.00		
E.T 725.00							Others :	0.00		
S.Tax 725.00							Total Taxes :	1,450.00		
V125% -							Transport Extra	-		
V 5% -							L/Un,OC 1,OC2 :	0.00		
OCT3% -							Others 1 :	0.00		
CST -							Others 2 :	0.00		
Cus -							Bill Amount :	30,450.00		
V 14. -							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0		Net Bill Amount :	30,450.00	
Remark :										
18/02/2025 Prepared By Checked By Approved By 1										