

Purchase Bills

Highrise

Project
Supplier MAHAVIR ENTERPRISES
Address:

Bill_No CEMENT\0638
Bill Date 12/07/2021
CST No
LST No
Inward Date 15/07/2021
Due Date 16/08/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement.							05/07/2021	
13115	200.00	2,430	09/08/2021	200.00	259.84	6450		51,968.00

Tax Details

E.T 7,275.52
S.Tax 7,275.52
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

A/C Purchase Voucher no: 589,337

Material Total : **51,968.00**
Others : 0.00
Total Taxes : 14,551.04
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00
TCS Amount : -

Bill Amount : 66,519.04
Cr.Note No : 0.00 -

Net Bill Amount : 66,519.04

Remark :