# Purchase Bills

*Highrise*

**Project**

**Supplier** **SATAV STONE COMPANY PRIVATE LIMITED**

**Address:**

**Bill_No** 13871

**Bill Date** 13/08/2021

**CST No**

**LST No**

**Inward Date** 13/08/2021

**Due Date** 13/09/2021

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| RMC M25 GRADE - CU.MTRS | | | | | | | 13/08/2021 | |
| 13206 | 85.00 | 2,484 | 19/08/2021 | 9.00 | 4,364.40 | 13871 | | 39,279.62 |

**Tax Details**

| | |
|---|---|
| E.T | 3,535.17 |
| S.Tax | 3,535.17 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 590,045

| | |
|---|---|
| Material Total : | **39,279.62** |
| Others : | 0.00 |
| Total Taxes : | 7,070.34 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| TCS Amount : | - |
| Bill Amount : | 46,349.96 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **46,349.96** |

**Remark :**

20/10/2021 Prepared By Checked By Approved By