

**Purchase Bills**

*Highrise*

**Project**  
**Supplier**    **KESORAM INDUSTRIES LTD**  
**Address:**

**Bill\_No**    INSDNFRD1333    **Inward Date** 20/08/2021  
**Bill Date**    20/08/2021    **Due Date**    25/09/2021  
**CST No**  
**LST No**

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement.							20/08/2021	
13356	300.00	2,575	26/08/2021	300.00	250.00	INSDNFR D1333		75,000.00

**Tax Details**

E.T                    10,500.00  
S.Tax                   10,500.00  
V15%                   -  
V 5%                   -  
OCT3%                -  
CST                    -  
Cus                    -  
V 14.                   -

A/C Purchase Voucher no:    588,634

Material Total :            **75,000.00**  
Others :                      0.00  
Total Taxes :                21,000.00  
Transport Extra             -  
L/Un,OC 1,OC2 :            0.00  
Others 1 :                    0.00  
Others 2 :                    0.00  
TCS Amount :                -  


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Bill Amount :                96,000.00  
Cr.Note No : 0.00            -  


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**Net Bill Amount :            96,000.00**

**Remark :**