

Purchase Bills

Highrise

Project
Supplier SHREE GANESH ASSOCIATES
Address:

Bill_No 195
Bill Date 30/11/2020
CST No
LST No
Inward Date 05/12/2020
Due Date 20/01/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NATURAL SAND								
9847	475.00	1,437	22/12/2020	475.00	70.00	4084	05/11/2020	33,250.00

Tax Details

E.T 831.25
S.Tax 831.25
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

Material Total : **33,250.00**
Others : 0.00
Total Taxes : 1,662.50
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00

Bill Amount : 34,912.50
Cr.Note No : 0.00 -

Net Bill Amount : 34,912.50

A/C Purchase Voucher no: 0

Remark :