

Purchase Bills

Highrise

Project
Supplier **RAJMUDRA ENTERPRISES**
Address:

Bill_No 0065
Bill Date 05/01/2021
CST No
LST No

Inward Date 13/01/2021
Due Date 20/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BRICK 4"								
10752	10,650.00	1,669	09/02/2021	9,916.00	6.00	1381	05/01/2021	59,496.00

Tax Details

E.T 1,487.40
S.Tax 1,487.40
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

Material Total : **59,496.00**
Others : 0.00
Total Taxes : 2,974.80
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00

Bill Amount : 62,470.80
Cr.Note No : 0.00 -

Net Bill Amount : 62,470.80

A/C Purchase Voucher no: 0

Remark :