

Purchase Bills

Highrise

Project
Supplier **COLOR TILES PRIVATE LIMITED**
Address:

Bill_No CT82021/2498 **Inward Date** 26/02/2021
Bill Date 23/02/2021 **Due Date** 27/02/2021
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Exotic Series 12 x 12							23/02/2021	
11113	402.00	1,717	27/02/2021	402.00	160.00	CT/2021/2 498		64,320.00
Exotic Series 12 x 24							23/02/2021	
11113	1,982.00	1,718	27/02/2021	1,982.00	220.00	CT/2021/2 498		436,040.00

Tax Details

E.T 90,064.80
S.Tax -
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

A/C Purchase Voucher no: 0

Material Total : **500,360.00**
Others : 95,526.00
Total Taxes : 90,064.80
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00

Bill Amount : 685,950.80
Cr.Note No : 0.00 -

Net Bill Amount : 685,950.80

Remark :