Purchase Bills

Highrise

Project		**Bill_No** BILL01/111022023	**Inward Date** 11/03/2024
Supplier	**MNO**	**Bill Date** 11/03/2024	**Due Date** 10/04/2024
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
cement 43 grade					AMBUJA			11/03/2024	
25602	519.58	14	11/03/2024	60.00		245.00	KAT/CEM/DC/0003		14,700.00

Tax Details

E.T	1,323.00
S.Tax	1,323.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**14,700.00**
Others :	0.00
Total Taxes :	2,646.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	17,346.00
Cr.Note No : 0.00	-
Net Bill Amount :	**17,346.00**

Remark : 50 BAGS BIL GENERATED

11/03/2024 Prepared By Checked By Approved By