Purchase Bills

Highrise

Project
Supplier **Ganga Steel**
Address:

Bill_No JD/24-25/001
Bill Date 23/08/2024
CST No
LST No

Inward Date 23/08/2024
Due Date 22/09/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
FE 500 10MM					Kamdhenu			23/08/2024	
27041	300.00	3	23/08/2024	300.00		65.00	001		19,500.00
FE 500 12MM					Kamdhenu			23/08/2024	
27041	3,500.00	4	23/08/2024	3,500.00		65.00	001		227,500.00

Tax Details

E.T	22,230.00
S.Tax	22,230.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**247,000.00**
Others :	0.00
Total Taxes :	44,460.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	291,460.00
Cr.Note No : 0.00	-
Net Bill Amount :	**291,460.00**

Remark :

23/08/2024 Prepared By Checked By Approved By