Purchase Bills

Highrise

Project

Supplier **Ganga Steel**

Address:

Bill_No 111

Bill Date 20/09/2024

CST No

LST No

Inward Date 20/09/2024

Due Date 20/10/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PPC CEMENT							20/09/2024	
27310	1,410.66	21	20/09/2024	1,410.66	265.00	3		373,824.90

Tax Details

E.T	52,335.49
S.Tax	52,335.49
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**373,824.90**
Others :	0.00
Total Taxes :	104,670.98
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	478,495.88
Cr.Note No : 0.00	-
Net Bill Amount :	**478,495.88**

Remark :

20/09/2024 Prepared By Checked By Approved By