Purchase Bills

Highrise

Project

Supplier **Trans Concrete Pvt Ltd**

Address: 82A, Bondel Road, Kolkata: 700019

Bill_No R0497/25-26

Bill Date 24/04/2025

CST No

LST No

Inward Date 24/04/2025

Due Date 31/05/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M30							22/04/2025	
30166	176.00	26	23/04/2025	6.00	6,186.44	R0497/25-26		37,118.64

Tax Details

E.T	3,340.68
S.Tax	3,340.68
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**37,118.64**
Others :	0.00
Total Taxes :	6,681.36
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	43,800.00
Cr.Note No : 0.00	-
Net Bill Amount :	**43,800.00**

Remark : Purchase Bill Created

24/04/2025 Prepared By Checked By Approved By