# Purchase Bills

***Highrise***

| | | | |
|---|---|---|---|
| **Project** | | **Bill_No** | R0883/25-26 |
| **Supplier** | **Trans Concrete Pvt Ltd** | **Bill Date** | 07/05/2025 |
| **Address:** | 82A, Bondel Road, Kolkata: 700019 | **CST No** | |
| | | **LST No** | |

**Inward Date** 09/05/2025
**Due Date** 30/06/2025

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| RMC M25 | | | | | | | 07/05/2025 | |
| 30166 | 426.00 | 73 | 09/05/2025 | 6.50 | 6,016.95 | R0883/25-26 | | 39,110.18 |

**Tax Details**

| | |
|---|---|
| E.T | 3,519.92 |
| S.Tax | 3,519.92 |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **39,110.18** |
| Others : | 0.00 |
| Total Taxes : | 7,039.84 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 46,150.02 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **46,150.02** |

**Remark :** Purchase Bill Created