Purchase Bills

Highrise

Project		**Bill_No**	R1379/25-26	**Inward Date**	30/05/2025
				Due Date	30/06/2025
Supplier	**Trans Concrete Pvt Ltd**	**Bill Date**	22/05/2025		
Address:	82A, Bondel Road, Kolkata: 700019	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M30								
30758	264.00	183	30/05/202:	3.50	6,186.44	R1379/25-26	22/05/2025	21,652.54

Tax Details

E.T	1,948.73
S.Tax	1,948.73
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**21,652.54**
Others :	0.00
Total Taxes :	3,897.46
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	25,550.00
Cr.Note No : 0.00	-
Net Bill Amount :	**25,550.00**

Remark : Purchase Bill Created

30/05/2025 Prepared By Checked By Approved By