

Purchase Bills										Highrise
Project Supplier Trans Concrete Pvt Ltd Address: 82A, Bondel Road, Kolkata: 700019					Bill_No	R1237/25-26		Inward Date	02/06/2025	
					Bill Date	19/05/2025		Due Date	30/06/2025	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
RMC M30							19/05/2025			
30166	176.00	199	31/05/2025	5.50	6,186.44	R1237/25-26		34,025.42		
<u>Tax Details</u>							Material Total :	34,025.42		
E.T							Others :	0.00		
S.Tax							Total Taxes :	6,124.58		
V125%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							Bill Amount :	40,150.00		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0	Net Bill Amount :	40,150.00		
Remark : Purchase Bill Created										