# Purchase Bills

***Highrise***

**Project**

**Supplier** **Parash Trading**

**Address:** 51, Nalini Seth Road,Kolkata-700007

**Bill_No** PTC/25-26/00126

**Bill Date** 27/05/2025

**CST No**

**LST No**

**Inward Date** 02/06/2025

**Due Date** 30/06/2025

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| PPC 43 Grade | | | | | | | 27/05/2025 | |
| 30657 | 500.00 | 209 | 02/06/2025 | 500.00 | 246.10 | 891535365872 | | 123,050.00 |

**Tax Details**

| | |
|---|---|
| E.T | 17,227.00 |
| S.Tax | 17,227.00 |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **123,050.00** |
| Others : | 0.00 |
| Total Taxes : | 34,454.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 157,504.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **157,504.00** |

**Remark :** Purchase Bill Created

02/06/2025 Prepared By Checked By Approved By