Purchase Bills

Highrise

Project		**Bill_No** 170	**Inward Date** 09/08/2021
			Due Date 08/09/2021
Supplier	**PARSHVANATH SALES CORPORATION**	**Bill Date** 05/08/2021	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM							05/08/2021	
13039	726.00	2,434	09/08/2021	640.00	50.00	170		32,000.00
STEEL TMT 10 MM							05/08/2021	
13039	1,684.00	2,435	09/08/2021	1,630.00	50.00	170		81,500.00
STEEL TMT 16 MM							05/08/2021	
13039	1,832.00	2,436	09/08/2021	1,780.00	50.00	170		89,000.00
STEEL TMT 20 MM							05/08/2021	
13039	1,357.00	2,437	09/08/2021	1,260.00	50.00	170		63,000.00
STEEL TMT 8 MM							05/08/2021	
13039	4,970.00	2,438	09/08/2021	4,890.00	51.00	170		249,390.00

Tax Details

E.T	46,340.10
S.Tax	46,340.10
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 566,122

Material Total :	**514,890.00**
Others :	0.00
Total Taxes :	92,680.20
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	607,570.20
Cr.Note No : 0.00	-
Net Bill Amount :	**607,570.20**

01/09/2021 Prepared By Checked By Approved By

Purchase Bills

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Project

Supplier **PARSHVANATH SALES CORPORATION**

Address:

Bill_No 170

Bill Date 05/08/2021

CST No

LST No

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Due Date 08/09/2021

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Remark :