Purchase Bills

Highrise

Project
Supplier **B GOMRAJ**
Address:

Bill_No 013
Bill Date 28/09/2021
CST No
LST No

Inward Date 12/10/2021
Due Date 28/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
10 mm Polycarbonate Sheet							28/09/2021	
13878	200.00	3,388	09/10/2021	210.00	75.00	016		15,750.00
Anchor Fastner 10x100							28/09/2021	
13878	100.00	3,389	09/10/2021	100.00	18.50	016		1,850.00
Bullet Fastner 10 x 75							28/09/2021	
13878	50.00	3,390	09/10/2021	50.00	13.50	016		675.00
Joint Patti							28/09/2021	
13878	2.00	3,391	09/10/2021	2.00	850.00	016		1,700.00
Roller Brush 4"							28/09/2021	
13878	4.00	3,392	09/10/2021	4.00	110.00	016		440.00
Tapping Screw 1"							28/09/2021	
13878	200.00	3,393	09/10/2021	200.00	1.80	016		360.00
Terpentine							28/09/2021	
13878	13.00	3,394	09/10/2021	13.00	125.00	016		1,625.00
Zinchromite							28/09/2021	
13878	13.00	3,395	09/10/2021	13.00	210.00	016		2,730.00

20/10/2021 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	013	**Inward Date**	12/10/2021
Supplier	**B GOMRAJ**	**Bill Date**	28/09/2021	**Due Date**	28/09/2021
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	2,333.70
S.Tax	2,333.70
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 590,211

Material Total :	**25,130.00**
Others :	0.00
Total Taxes :	4,667.40
Transport Extra	800.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	30,597.40
Cr.Note No : 0.00	-
Net Bill Amount :	**30,597.40**

Remark :

20/10/2021 Prepared By Checked By Approved By