Purchase Bills

Highrise

Project		**Bill_No**	2899	**Inward Date**	19/01/2022
Supplier	**NEMINATH ENTERPRISES**	**Bill Date**	10/01/2022	**Due Date**	25/02/2022
Address:	C/O SHANTI SALES	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Coupler Plastic 1 1/4" x 1 1/2"							11/01/2022	
14988	22.00	4,240	17/01/2022	22.00	20.00	2899		440.00
EXTENSION PIECE 1/2" X 1"							11/01/2022	
14988	100.00	4,241	17/01/2022	100.00	36.00	2899		3,600.00
HABAK							11/01/2022	
14988	1.00	4,242	17/01/2022	1.00	140.00	2899		140.00
INLET PIPE 1/2" X 24"							11/01/2022	
14988	56.00	4,243	17/01/2022	56.00	90.00	2899		5,040.00
P Trap 40mm for Sink							11/01/2022	
14988	22.00	4,244	17/01/2022	22.00	330.00	2899		7,260.00
TEFLON TAPE							11/01/2022	
14988	300.00	4,245	17/01/2022	300.00	20.00	2899		6,000.00

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Address:	C/O SHANTI SALES	**CST No**			
		LST No			

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

Tax Details

E.T	2,077.20
S.Tax	2,077.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 599,171

Material Total :	**22,480.00**
Others :	0.00
Total Taxes :	4,154.40
Transport Extra	600.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	27,234.40
Cr.Note No : 0.00	-
Net Bill Amount :	**27,234.40**

Remark :

17/03/2022 Prepared By Checked By Approved By