Purchase Bills

Highrise

Project

Supplier **SEJAL GLASS LTD**

Address:

Bill_No 3033

Bill Date 19/03/2022

CST No

LST No

Inward Date 26/03/2022

Due Date 25/04/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Toughened Glass							19/03/2022	
15791	741.20	4,662	26/03/2022	741.20	181.16	3033		134,276.19
Toughened Glass							19/03/2022	
15791	118.51	4,663	26/03/2022	118.51	181.16	3033		21,469.36

Tax Details

E.T	16,608.23
S.Tax	16,608.23
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**155,745.55**
Others :	0.00
Total Taxes :	33,216.46
Transport Extra	-
L/Un,OC 1,OC2 :	*28,790.37*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	217,752.38
Cr.Note No : 0.00	-
Net Bill Amount :	**217,752.38**

Remark :

26/03/2022 Prepared By Checked By Approved By