# Purchase Bills

*Highrise*

| | | | | | |
|---|---|---|---|---|---|
| **Project** | | **Bill_No** | 21G3734 | **Inward Date** | 04/04/2022 |
| **Supplier** | S R ENTERPRISES | **Bill Date** | 21/03/2022 | **Due Date** | 21/04/2022 |
| **Address:** | | **CST No** | | | |
| | | **LST No** | | | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| 16A Socket | | | | | | | 23/02/2022 | |
| 1,140 | 132.00 | 4,683 | 28/03/2022 | 154.00 | 91.68 | 21G3361 | | 14,118.72 |
| 1 Module Box Plate | | | | | | | 23/02/2022 | |
| 1,140 | 308.00 | 4,694 | 28/03/2022 | 154.00 | 34.32 | 21G3734 | | 5,285.28 |
| 12 Module Box Plate | | | | | | | 23/02/2022 | |
| 1,140 | 88.00 | 4,695 | 28/03/2022 | 44.00 | 120.00 | 21G3734 | | 5,280.00 |
| 2 Module Box Plate | | | | | | | 23/02/2022 | |
| 1,140 | 88.00 | 4,696 | 28/03/2022 | 44.00 | 34.32 | 21G3734 | | 1,510.08 |
| 3 Module Box Plate | | | | | | | 23/02/2022 | |
| 1,140 | 220.00 | 4,697 | 28/03/2022 | 110.00 | 43.68 | 21G3734 | | 4,804.80 |
| 4 Module Box Plate | | | | | | | 23/02/2022 | |
| 1,140 | 132.00 | 4,698 | 28/03/2022 | 66.00 | 50.64 | 21G3734 | | 3,342.24 |
| 6 Module Box Plate | | | | | | | 23/02/2022 | |
| 1,140 | 176.00 | 4,699 | 28/03/2022 | 88.00 | 63.60 | 21G3734 | | 5,596.80 |
| 6A Switch | | | | | | | 23/02/2022 | |
| 1,140 | 1,716.00 | 4,700 | 28/03/2022 | 858.00 | 31.44 | 21G3734 | | 26,975.52 |
| 8 Module Box Plate | | | | | | | 23/02/2022 | |
| 1,140 | 220.00 | 4,701 | 28/03/2022 | 110.00 | 83.76 | 21G3734 | | 9,213.60 |
| Dummy plate | | | | | | | 23/02/2022 | |
| 1,140 | 792.00 | 4,702 | 28/03/2022 | 393.00 | 13.68 | 21G3734 | | 5,376.24 |
| Fan Regulator | | | | | | | 23/02/2022 | |
| 1,140 | 220.00 | 4,703 | 28/03/2022 | 110.00 | 173.28 | 21G3734 | | 19,060.80 |
| Tel Socket | | | | | | | 23/02/2022 | |

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| **Address:** | | **CST No** | |
| | | **LST No** | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| 1,140 | 88.00 | 4,704 | 28/03/2022 | 44.00 | 50.40 | 21G3734 | | 2,217.60 |
| TV Socket | | | | | | | 23/02/2022 | |
| 1,140 | 88.00 | 4,705 | 28/03/2022 | 44.00 | 48.48 | 21G3734 | | 2,133.12 |
| USB Charger socket | | | | | | | 23/02/2022 | |
| 1,140 | 88.00 | 4,706 | 28/03/2022 | 50.00 | 404.40 | 21G3734 | | 20,220.00 |

**Tax Details**

| | |
|---|---|
| E.T | 11,262.14 |
| S.Tax | 11,262.14 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

| | |
|---|---|
| Material Total : | **125,134.80** |
| Others : | 0.00 |
| Total Taxes : | 22,524.28 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| TCS Amount : | - |
| Bill Amount : | 147,659.08 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **147,659.08** |

A/C Purchase Voucher no: 0

**Remark :**

04/04/2022 Prepared By Checked By Approved By