Purchase Bills

Highrise

Project
Supplier **S R ENTERPRISES**
Address:

Bill_No 21G3735/21G3361
Bill Date 22/02/2022
CST No
LST No

Inward Date 07/04/2022
Due Date 22/03/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
6A Socket							21/03/2022	
1,140	704.00	4,680	28/03/2022	352.00	60.96	21G3735		21,457.92
1 Module Box Plate							23/02/2022	
1,140	308.00	4,681	28/03/2022	154.00	34.32	21G3361		5,285.28
12 Module Box Plate							23/02/2022	
1,140	88.00	4,682	28/03/2022	44.00	120.00	21G3361		5,280.00
2 Way Switch							23/02/2022	
1,140	44.00	4,684	28/03/2022	44.00	51.12	21G3361		2,249.28
3 Module Box Plate							23/02/2022	
1,140	220.00	4,685	28/03/2022	107.00	43.68	21G3361		4,673.76
4 Module Box Plate							23/02/2022	
1,140	132.00	4,686	28/03/2022	66.00	50.64	21G3361		3,342.24
6 Module Box Plate							23/02/2022	
1,140	176.00	4,687	28/03/2022	88.00	63.60	21G3361		5,596.80
6A Socket							23/02/2022	
1,140	704.00	4,688	28/03/2022	352.00	60.96	21G3361		21,457.92
6A Switch							23/02/2022	
1,140	1,716.00	4,689	28/03/2022	612.00	31.44	21G3361		19,241.28
8 Module Box Plate							23/02/2022	
1,140	220.00	4,690	28/03/2022	110.00	83.76	21G3361		9,213.60
Fan Regulator							23/02/2022	
1,140	220.00	4,691	28/03/2022	110.00	173.28	21G3361		19,060.80
Tel Socket							23/02/2022	

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Highrise

Project		**Bill_No**	21G3735/21G3361	**Inward Date**	07/04/2022
				Due Date	22/03/2022
Supplier	**S R ENTERPRISES**	**Bill Date**	22/02/2022		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1,140	88.00	4,692	28/03/2022	44.00	50.40	21G3361		2,217.60
USB Charger socket							23/02/2022	
1,140	88.00	4,693	28/03/2022	6.00	404.40	21G3361		2,426.40
20A Socket							22/02/2022	
1,148	176.00	4,788	05/04/2022	154.00	91.68	21G3361		14,118.72

Tax Details

E.T	12,205.97
S.Tax	12,205.97
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**135,621.60**
Others :	0.00
Total Taxes :	24,411.94
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	160,033.54
Cr.Note No : 0.00	-
Net Bill Amount :	**160,033.54**

A/C Purchase Voucher no: 0

Remark :

07/04/2022 Prepared By Checked By Approved By