

Purchase Bills							Highrise	
Project		Bill_No		38429		Inward Date		16/04/2022
Supplier		RAJ STEEL		Bill Date		15/04/2022		Due Date
Address:		CST No		LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Hilti Fastener 10mm x 100mm							15/04/2022	
1,187	426.00	4,857	16/04/2022	426.00	20.00	309		8,520.00
MS 40mm x 40mm x 5mm thk angle							15/04/2022	
1,187	22.00	4,858	16/04/2022	22.00	1,242.00	309		27,324.00
MS Flat Patti 25x4 - 6 Mtr Long							15/04/2022	
1,187	88.00	4,859	16/04/2022	88.00	345.00	309		30,360.00
MS Pipe 40mm x 60mm 16 gauge							15/04/2022	
1,187	358.00	4,860	16/04/2022	358.00	972.17	309		348,036.00
<u>Tax Details</u>							Material Total :	414,240.00
E.T							Others :	0.00
S.Tax							Total Taxes :	75,457.80
V15%							Transport Extra	3,500.00
V 5%							L/Un,OC 1,OC2 :	1,470.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	0.00
Cus							TCS Amount :	-
V 14.							Bill Amount :	494,667.80
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	494,667.80
Remark :								
16/04/2022			Prepared By			Checked By		Approved By
								1