Purchase Bills

Highrise

Project		**Bill_No** PE/22-23/00213	**Inward Date** 19/05/2022
Supplier	PURVA ENTERPRISES	**Bill Date** 09/05/2022	**Due Date** 09/06/2022
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Floor Drain							09/05/2022	
1,213	88.00	5,033	10/05/2022	88.00	64.40	PE/22-23/00213		5,667.20
Floor Drain							09/05/2022	
1,213	44.00	5,034	10/05/2022	44.00	64.40	PE/22-23/00213		2,833.60
Floor Drain							09/05/2022	
1,213	88.00	5,035	10/05/2022	88.00	64.40	PE/22-23/00213		5,667.20

Tax Details

E.T	1,329.12
S.Tax	1,329.12
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**14,168.00**
Others :	0.00
Total Taxes :	2,658.24
Transport Extra	600.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	17,426.24
Cr.Note No : 0.00	-
Net Bill Amount :	**17,426.24**

Remark :

19/05/2022 Prepared By Checked By Approved By