

Purchase Bills							Highrise	
Project					Bill_No	397	Inward Date	23/05/2022
Supplier					Bill Date	21/05/2022	Due Date	23/05/2022
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CYLINDRICAL LOCK KEYLESS							20/05/2022	
1,248	88.00	5,057	23/05/2022	88.00	436.35	3394		38,398.80
CYLINDRICAL LOCK WITH KEY							20/05/2022	
1,248	75.00	5,058	23/05/2022	75.00	484.62	3394		36,346.50
MAIN DOOR LOCK TRIBOLT							20/05/2022	
1,248	36.00	5,059	23/05/2022	36.00	1,615.40	3394		58,154.40
<u>Tax Details</u>							Material Total :	132,899.70
E.T							Others :	0.00
S.Tax							Total Taxes :	24,065.96
V15%							Transport Extra	800.00
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	0.00
Cus							TCS Amount :	-
V 14.							Bill Amount :	157,765.66
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	157,765.66
Remark :								