Purchase Bills

Highrise

Project

Supplier **BLUE RAYS**

Address: 83, M. G. ROAD CAMP
Landline - 020-26353124/25

Bill_No 1232/2022-23
Bill Date 01/06/2022
CST No
LST No

Inward Date 04/06/2022
Due Date 01/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Aluminium Profile							01/06/2022	
1,257	36.00	5,094	03/06/2022	36.00	148.00	1232/2022-23		5,328.00
COB 7 W							01/06/2022	
1,257	7.00	5,095	03/06/2022	7.00	489.00	1232/2022-23		3,423.00
LED Driver 6 Amp							01/06/2022	
1,257	2.00	5,096	03/06/2022	2.00	539.00	1232/2022-23		1,078.00
LED Driver 16 Amp							01/06/2022	
1,257	2.00	5,097	03/06/2022	2.00	1,380.00	1232/2022-23		2,760.00
LED Strip Light							01/06/2022	
1,257	30.00	5,098	03/06/2022	30.00	111.00	1232/2022-23		3,330.00
Surface Light							01/06/2022	
1,257	2.00	5,099	03/06/2022	2.00	2,076.00	1232/2022-23		4,152.00
Wall Light							01/06/2022	
1,257	2.00	5,100	03/06/2022	2.00	1,942.00	1232/2022-23		3,884.00

04/06/2022 Prepared By Checked By Approved By

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Tax Details

E.T	1,597.14
S.Tax	1,597.14
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**23,955.00**
Others :	0.00
Total Taxes :	3,194.28
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	27,149.28
Cr.Note No : 0.00	-
Net Bill Amount :	**27,149.28**

Remark :

04/06/2022 Prepared By Checked By Approved By