Purchase Bills

Highrise

Project

Supplier **OM SALES CORPORATION**

Address:

Bill_No OMS0706

Bill Date 04/06/2022

CST No

LST No

Inward Date 20/06/2022

Due Date 19/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
300mm X 300mm Tiles							18/05/2022	
1,230	579.00	5,133	17/06/2022	579.00	26.00	OMS0706		15,054.00

Tax Details

E.T	1,516.86
S.Tax	1,516.86
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**15,054.00**
Others :	0.00
Total Taxes :	3,033.72
Transport Extra	1,800.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	19,887.72
Cr.Note No : 0.00	-
Net Bill Amount :	**19,887.72**

Remark :

20/06/2022 Prepared By Checked By Approved By