# Purchase Bills

*Highrise*

| | | | |
|---|---|---|---|
| **Project** | | **Bill_No** TE/2022-23/49 | **Inward Date** 02/09/2022 |
| **Supplier** | **TARANNUM ELECTRICALS** | **Bill Date** 19/07/2022 | **Due Date** 02/10/2022 |
| **Address:** | | **CST No** | |
| | | **LST No** | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| 200 AMP METER PANEL WITH CHANGEOVER (5 METERS) | | | | | | | 19/07/2022 | |
| 1,413 | 1.00 | 5,598 | 02/09/2022 | 1.00 | 195,000.00 | TE/2022-23/49 | | 195,000.00 |
| BUSBAR 400AMP WITH MCCB | | | | | | | 19/07/2022 | |
| 1,413 | 2.00 | 5,599 | 02/09/2022 | 2.00 | 30,000.00 | TE/2022-23/49 | | 60,000.00 |
| COMMON LOAD PANEL WITH CT METER | | | | | | | 19/07/2022 | |
| 1,413 | 1.00 | 5,600 | 02/09/2022 | 1.00 | 85,000.00 | TE/2022-23/49 | | 85,000.00 |

**Tax Details**

| | |
|---|---|
| E.T | 30,600.00 |
| S.Tax | 30,600.00 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **340,000.00** |
| Others : | 0.00 |
| Total Taxes : | 61,200.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| TCS Amount : | - |
| Bill Amount : | 401,200.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **401,200.00** |

**Remark :**

02/09/2022 Prepared By Checked By Approved By