Purchase Bills

Highrise

Project		**Bill_No** 127	**Inward Date** 02/11/2019
Supplier	**SHREE SHANAISHWAR REPAIRING WORKS**	**Bill Date** 02/11/2019	**Due Date** 02/12/2019
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SUBMERSIBLE PUMP 2 HP 3 PHASE							02/11/2019	
6531	1.00	336	03/01/202(	1.00	16,800.00	127		16,800.00
CONTROL PANEL 2 HP 3 PHASE							02/11/2019	
6531	1.00	337	03/01/202(	1.00	2,600.00	130		2,600.00

Tax Details

E.T	1,323.00
S.Tax	1,323.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**19,400.00**
Others :	900.00
Total Taxes :	2,646.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	22,946.00
Cr.Note No : 0.00	-
Net Bill Amount :	**22,946.00**

A/C Purchase Voucher no: 0

Remark :

03/01/2020 Prepared By Checked By Approved By