

Purchase Bills

Highrise

Project
Supplier **SWAYAM ENTERPRISES**
Address:

Bill_No 224
Bill Date 12/09/2020
CST No
LST No

Inward Date 12/09/2020
Due Date 27/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
3 Module Metal box								
8632	55.00	1,088	02/10/2020	55.00	21.50	243	12/09/2020	1,182.50
6 Module Metal Box								
8632	50.00	1,089	02/10/2020	50.00	37.35	243	12/09/2020	1,867.50
Mahajan MS Fan Box								
8632	50.00	1,090	02/10/2020	50.00	45.00	243	12/09/2020	2,250.00

Tax Details

E.T 540.01
S.Tax 540.01
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

Material Total : **5,300.00**
Others : 700.00
Total Taxes : 1,080.02
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00

Bill Amount : 7,080.02
Cr.Note No : 0.00 -

Net Bill Amount : 7,080.02

A/C Purchase Voucher no 0

Remark :