# Purchase Bills

*Highrise*

**Project**

**Supplier** **BHUMI HOSES & INDUSTRIAL PRODUCTS**

**Address:**

**Bill_No** 600

**Bill Date** 26/11/2020

**CST No**

**LST No**

**Inward Date** 21/12/2020

**Due Date** 21/12/2020

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| CURING PIPE 3/4" DIA X 50 MTR LONG. | | | | | | | 26/11/2020 | |
| 9577 | 2.00 | 1,338 | 03/12/202( | 2.00 | 630.00 | 12 | | 1,260.00 |

**Tax Details**

| | |
|---|---|
| E.T | 113.40 |
| S.Tax | 113.40 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no 0

| | |
|---|---|
| Material Total : | **1,260.00** |
| Others : | 400.00 |
| Total Taxes : | 226.80 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 1,886.80 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **1,886.80** |

**Remark :**