Purchase Bills

Highrise

Project		**Bill_No**	7678678	**Inward Date**	06/02/2023
Supplier	**3 D Roofings**	**Bill Date**	06/02/2023	**Due Date**	08/03/2023
Address:	No. 202/2, 3rd Main, Kali Temple Street, Subendarpaiya, Yeshwanthpur, Banglore	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
4 Core Green Wire							06/02/2023	
13914	2.50	462,056	06/02/2023	2.00	10.00	89797		20.00

Tax Details

E.T	1.20
S.Tax	1.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**20.00**
Others :	0.00
Total Taxes :	2.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	22.40
Cr.Note No : 0.00	-
Net Bill Amount :	**22.40**

Remark :

06/02/2023 Prepared By Checked By Approved By