Purchase Bills

Highrise

Project

Supplier **OM SALES CORPORATION**

Address:

Bill_No 01560

Bill Date 16/09/2021

CST No

LST No

Inward Date 30/09/2021

Due Date 16/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BRICK 4"							06/09/2021	
13520	8,130.00	3,301	30/09/2021	8,130.00	7.10	3298		57,723.00

Tax Details

E.T	1,443.08
S.Tax	1,443.08
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 589,980

Material Total :	**57,723.00**
Others :	0.00
Total Taxes :	2,886.16
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	60,609.16
Cr.Note No : 0.00	-
Net Bill Amount :	**60,609.16**

Remark :