

Purchase Bills

Highrise

Project
Supplier **PASSION BRASS FITTINGS**
Address:

Bill_No 395
Bill Date 08/09/2020
CST No
LST No

Inward Date 09/09/2020
Due Date 09/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CYLINDRICAL LOCK KEYLESS							08/09/2020	
8716	5.00	1,091	02/10/2020	5.00	390.00	2341		1,950.00
CYLINDRICAL LOCK WITH KEY							08/09/2020	
8716	4.00	1,092	02/10/2020	4.00	416.00	2341		1,664.00
MAIN DOOR LOCK TRIBOLT							08/09/2020	
8716	2.00	1,093	02/10/2020	2.00	1,300.00	2341		2,600.00

Tax Details

E.T 586.26
S.Tax 586.26
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

Material Total : **6,214.00**
Others : 300.00
Total Taxes : 1,172.52
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00

Bill Amount : 7,686.52
Cr.Note No : 0.00 -

Net Bill Amount : 7,686.52

A/C Purchase Voucher no 0

Remark :