Purchase Bills

Highrise

Project

Supplier **SWAYAM ENTERPRISES**

Address:

Bill_No 254

Bill Date 12/12/2020

CST No

LST No

Inward Date 12/12/2020

Due Date 12/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
2 Module M S box							12/12/2020	
10732	60.00	1,667	09/02/2021	30.00	20.25	277		607.50

Tax Details

E.T	54.68
S.Tax	54.68
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**607.50**
Others :	0.00
Total Taxes :	109.36
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	716.86
Cr.Note No : 0.00	-
Net Bill Amount :	**716.86**

Remark :