## Purchase Bills

*Highrise*

**Project**

**Supplier** **OM SALES CORPORATION**

**Address:**

**Bill_No** 0592

**Bill Date** 03/06/2021

**CST No**

**LST No**

**Inward Date** 09/06/2021

**Due Date** 24/07/2021

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| AAC BLOCKS 625MM X 240MM X 150MM | | | | | | | 02/06/2021 | |
| 12592 | 33.96 | 2,100 | 03/07/2021 | 33.93 | 3,047.62 | ABSI-3177 | | 103,405.75 |

**Tax Details**

| | |
|---|---|
| E.T | 2,585.14 |
| S.Tax | 2,585.14 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 589,964

| | |
|---|---|
| Material Total : | **103,405.75** |
| Others : | 0.00 |
| Total Taxes : | 5,170.28 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| TCS Amount : | - |
| Bill Amount : | 108,576.03 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **108,576.03** |

**Remark :**

20/10/2021 Prepared By Checked By Approved By