Purchase Bills

Highrise

Project		**Bill_No** 2548	**Inward Date** 30/06/2021
Supplier	NEMINATH ENTERPRISES	**Bill Date** 30/06/2021	**Due Date** 30/08/2021
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Concealed Diverter							30/06/2021	
12358	52.00	2,076	01/07/2021	30.00	1,449.00	2548		43,470.00

Tax Details

E.T	3,948.30
S.Tax	3,948.30
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 589,355

Material Total :	**43,470.00**
Others :	0.00
Total Taxes :	7,896.60
Transport Extra	400.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	51,766.60
Cr.Note No : 0.00	-
Net Bill Amount :	**51,766.60**

Remark :

16/10/2021 Prepared By Checked By Approved By