Purchase Bills

Highrise

Project		**Bill_No**	2582
Supplier	**NEMINATH ENTERPRISES**	**Bill Date**	15/07/2021
Address:		**CST No**	
		LST No	
Inward Date	16/07/2021	**Due Date**	15/10/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ARALDITE							15/07/2021	
13013	15.00	2,403	03/08/2021	15.00	1,100.00	2582		16,500.00
GI HEX NIPPLE 1/2"							15/07/2021	
13013	50.00	2,404	03/08/2021	50.00	16.00	2582		800.00
Jute (Taag)							15/07/2021	
13013	0.35	2,405	03/08/2021	0.35	200.00	2582		70.00

Tax Details

E.T	1,558.75
S.Tax	1,558.75
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 589,350

Material Total :	**17,370.00**
Others :	0.00
Total Taxes :	3,117.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	20,487.50
Cr.Note No : 0.00	-
Net Bill Amount :	**20,487.50**

Remark :

16/10/2021 Prepared By Checked By Approved By