Purchase Bills

Highrise

Project

Supplier **OM SALES CORPORATION**

Address:

Bill_No 0985

Bill Date 12/07/2021

CST No

LST No

Inward Date 27/07/2021

Due Date 11/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tile Adhesive							10/07/2021	
12649	150.00	2,463	12/08/2021	200.00	440.00	1551		88,000.00

Tax Details

E.T	7,920.00
S.Tax	7,920.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 589,976

Material Total :	**88,000.00**
Others :	0.00
Total Taxes :	15,840.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	103,840.00
Cr.Note No : 0.00	-
Net Bill Amount :	**103,840.00**

Remark :

20/10/2021 Prepared By Checked By Approved By