Purchase Bills

Highrise

Project

Supplier **IMAGE ELECTRICALS**

Address:

Bill_No INV/185/21-22

Bill Date 04/08/2021

CST No

LST No

Inward Date 01/09/2021

Due Date 04/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
2.5 SQMM 3 Core cable							04/08/2021	
13474	50.00	2,611	01/09/2021	50.00	85.00	INV/185/21-22		4,250.00

Tax Details

E.T	382.50
S.Tax	382.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 588,554

Material Total :	**4,250.00**
Others :	0.00
Total Taxes :	765.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	5,015.00
Cr.Note No : 0.00	-
Net Bill Amount :	**5,015.00**

Remark :

07/10/2021 Prepared By Checked By Approved By