Purchase Bills

Highrise

Project		**Bill_No**	N-2307-21-22	**Inward Date**	01/09/2021
Supplier	**India Cables**	**Bill Date**	30/07/2021	**Due Date**	30/09/2021
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm Bend								
13479	500.00	2,602	31/08/2021	500.00	8.00	N-2307-21-22	30/07/2021	4,000.00
25 mm Socket								
13479	200.00	2,603	31/08/2021	200.00	2.15	N-2307-21-22	30/07/2021	430.00

Tax Details

E.T	398.70
S.Tax	398.70
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 588,565

Material Total :	**4,430.00**
Others :	0.00
Total Taxes :	797.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	5,227.40
Cr.Note No : 0.00	-
Net Bill Amount :	**5,227.40**

Remark :

07/10/2021 Prepared By Checked By Approved By