Purchase Bills

Highrise

Project

Supplier **om sai ram steels and alloys pvt ltd**

Address:

Bill_No 4341

Bill Date 26/08/2021

CST No

LST No

Inward Date 02/09/2021

Due Date 02/10/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM							28/08/2021	
13345	1,700.00	2,613	03/09/2021	1,700.00	48.32	4341		82,144.00
STEEL TMT 25 MM							28/08/2021	
13345	7,100.00	2,614	03/09/2021	7,100.00	48.32	4341		343,072.00
STEEL TMT 10 MM							28/08/2021	
13345	5,900.00	2,615	03/09/2021	5,900.00	48.32	4341		285,088.00
STEEL TMT 16 MM							28/08/2021	
13345	3,800.00	2,616	03/09/2021	3,800.00	48.32	4341		183,616.00
STEEL TMT 20 MM							28/08/2021	
13345	6,000.00	2,617	03/09/2021	5,950.00	48.32	4341		287,504.00
STEEL TMT 8 MM							28/08/2021	
13345	6,150.00	2,618	03/09/2021	6,150.00	49.32	4341		303,318.00
STEEL TMT 8 MM							28/08/2021	
		2,620	03/09/2021	50.00	49.32	4341		2,466.00

28/09/2021 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No** 4341	**Inward Date** 02/09/2021
			Due Date 02/10/2021
Supplier	**om sai ram steels and alloys pvt ltd**	**Bill Date** 26/08/2021	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	133,848.72
S.Tax	133,848.72
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 587,774

Material Total :	**1,487,208.00**
Others :	0.00
Total Taxes :	267,697.44
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	1,754,905.44
Cr.Note No : 0.00	-
Net Bill Amount :	**1,754,905.44**

Remark :

28/09/2021 Prepared By Checked By Approved By