Purchase Bills

Highrise

Project

Supplier **BHUMI HOSES & INDUSTRIAL PRODUCTS**

Address:

Bill_No 636

Bill Date 22/07/2021

CST No

LST No

Inward Date 09/09/2021

Due Date 22/08/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1" CURING PIPE (GARDEN PIPE)							22/07/2021	
12872	2.00	2,343	26/07/2021	2.00	1,200.00	542		2,400.00

Tax Details

E.T	252.00
S.Tax	252.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 588,470

Material Total :	**2,400.00**
Others :	0.00
Total Taxes :	504.00
Transport Extra	400.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	3,304.00
Cr.Note No : 0.00	-
Net Bill Amount :	**3,304.00**

Remark :

07/10/2021 Prepared By Checked By Approved By