Purchase Bills

Highrise

Project
Supplier **POWER WORLD**
Address:

Bill_No 110
Bill Date 27/10/2021
CST No
LST No

Inward Date 20/11/2021
Due Date 20/12/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
HALOGEN LED 100 W							27/10/2021	
14216	6.00	3,631	09/11/2021	6.00	1,750.00	454		10,500.00

Tax Details

E.T	657.00
S.Tax	657.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 592,397

Material Total :	**10,500.00**
Others :	0.00
Total Taxes :	1,314.00
Transport Extra	450.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	12,264.00
Cr.Note No : 0.00	-
Net Bill Amount :	**12,264.00**

Remark :

20/11/2021 Prepared By Checked By Approved By