Purchase Bills

Highrise

Project

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

Address:

Bill_No 7278

Bill Date 30/11/2021

CST No

LST No

Inward Date 02/12/2021

Due Date 01/01/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM							02/12/2021	
14530	250.00	3,877	02/12/2021	250.00	47.50	7278		11,874.25
STEEL TMT 10 MM							02/12/2021	
14530	2,650.00	3,878	02/12/2021	2,650.00	47.50	7278		125,867.05
STEEL TMT 16 MM							02/12/2021	
14530	4,300.00	3,879	02/12/2021	4,300.00	47.50	7278		204,237.10
STEEL TMT 20 MM							02/12/2021	
14530	1,200.00	3,880	02/12/2021	1,160.00	47.50	7278		55,096.52
STEEL TMT 8 MM							02/12/2021	
14530	3,150.00	3,881	02/12/2021	3,150.00	48.48	7278		152,718.30
STEEL TMT 10 MM							02/12/2021	
		3,882	02/12/2021	50.00	49.22	7278		2,461.00
STEEL TMT 8 MM							02/12/2021	
		3,883	02/12/2021	50.00	48.22	7278		2,411.00

02/12/2021 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	7278	**Inward Date**	02/12/2021
				Due Date	01/01/2022
Supplier	**om sai ram steels and alloys pvt ltd**	**Bill Date**	30/11/2021		
Address:		**CST No**			
		LST No			

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

Tax Details

E.T	49,919.87
S.Tax	49,919.87
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 594,150

Material Total :	**554,665.22**
Others :	0.00
Total Taxes :	99,839.74
Transport Extra	14,570.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	669,074.96
Cr.Note No : 0.00	-
Net Bill Amount :	**669,074.96**

Remark :

02/12/2021 Prepared By Checked By Approved By