

Purchase Bills										Highrise
Project					Bill_No	7695	Inward Date	14/01/2022		
Supplier THE STEEL STOCK HOLDERS SYNDICATE					Bill Date	07/01/2022	Due Date	13/02/2022		
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
PVC PIPE S/S 6" X 3 MTR								07/01/2022		
14707	20.00	4,234	14/01/2022	18.00		1,806.12	7695		32,510.16	
<u>Tax Details</u>								Material Total :	32,510.16	
E.T								Others :	0.00	
S.Tax								Total Taxes :	5,851.84	
V15%								Transport Extra	-	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								TCS Amount :	-	
V 14.								Bill Amount :	38,362.00	
A/C Purchase Voucher no: 596,128								Cr.Note No : 0.00	-	
								Net Bill Amount :	38,362.00	
Remark :										