Purchase Bills

Highrise

Project

Supplier **OM SALES CORPORATION**

Address:

Bill_No 03060

Bill Date 04/01/2022

CST No

LST No

Inward Date 29/01/2022

Due Date 19/02/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tile Adhesive							25/12/2021	
14837	25.00	4,169	04/01/2022	25.00	508.50	01932		12,712.50

Tax Details

E.T	1,216.13
S.Tax	1,216.13
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**12,712.50**
Others :	0.00
Total Taxes :	2,432.26
Transport Extra	800.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	15,944.76
Cr.Note No : 0.00	-
Net Bill Amount :	**15,944.76**

Remark :

29/01/2022 Prepared By Checked By Approved By