

Purchase Bills										Highrise
Project					Bill_No	12	Inward Date		04/02/2022	
Supplier					TRANSFABZ ELECTRICALSS		Bill Date	07/01/2022	Due Date	06/03/2022
Address:					"Gold Wings" Office No. 10, S.No 118/A, 2nd floor, Plot No. 543, Behind Aditya Nakoda Enclave, Sinha		CST No		LST No	
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Transformer 630 KV							08/01/2022			
15233	1.00	4,375	04/02/2022	1.00	775,000.00	12		775,000.00		
<u>Tax Details</u>							Material Total :	775,000.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	139,500.00		
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 :	914,500.00		
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-		
							Net Bill Amount :	914,500.00		
Remark :										