Purchase Bills

Highrise

Project		**Bill_No**	SC/2959	**Inward Date**	11/02/2022
Supplier	**MAHAVIR ENTERPRISES**	**Bill Date**	23/12/2021	**Due Date**	23/01/2022
Address:		**CST No**			
		LST No			

PO No.	**PO Qty**	**Grn_No**	**Grn_Date**	**Qty**	**Rate**	**Ch_No**	**Ch_Date**	**Amount**
BASIN FLEXIO 500W X 450L X 150H							24/12/2021	
14944	36.00	4,263	20/01/2022	36.00	1,525.00	SC/DC/2868		54,900.00
Seat Cover							24/12/2021	
15300	66.00	4,390	11/02/2022	58.00	812.00	SC/DC/2868		47,096.00

Tax Details

E.T	9,179.64
S.Tax	9,179.64
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**101,996.00**
Others :	0.00
Total Taxes :	18,359.28
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	120,355.28
Cr.Note No : 0.00	-
Net Bill Amount :	**120,355.28**

Remark :

11/02/2022 Prepared By Checked By Approved By