Purchase Bills

Highrise

Project		**Bill_No**	6515/2021-22	**Inward Date**	17/03/2022
Supplier	**BLUE RAYS**	**Bill Date**	14/02/2022	**Due Date**	14/03/2022
Address:	83, M. G. ROAD CAMP Landline - 020-26353124/25	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COB 7 W							14/02/2022	
15617	4.00	4,566	16/03/2022	4.00	489.00	6515/2021-22		1,956.00
Hanging Light							14/02/2022	
15617	2.00	4,567	16/03/2022	2.00	2,076.00	6515/2021-22		4,152.00
Wall Light							14/02/2022	
15617	2.00	4,568	16/03/2022	2.00	1,942.00	6515/2021-22		3,884.00

Tax Details

E.T	599.52
S.Tax	599.52
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**9,992.00**
Others :	0.00
Total Taxes :	1,199.04
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	11,191.04
Cr.Note No : 0.00	-
Net Bill Amount :	**11,191.04**

Remark :

17/03/2022 Prepared By Checked By Approved By