Purchase Bills

Highrise

Project		**Bill_No** SALE/1220/21-22	**Inward Date** 19/03/2022
Supplier	**IMAGE ELECTRICALS**	**Bill Date** 14/02/2022	**Due Date** 14/03/2022
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Acrylic Plate 6"x12"							10/02/2022	
15607	22.00	4,605	16/03/2022	22.00	240.00	2202		5,280.00
Acrylic Plate 6"x6"							10/02/2022	
15607	22.00	4,606	16/03/2022	22.00	95.00	2202		2,090.00

Tax Details

E.T	663.30
S.Tax	663.30
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**7,370.00**
Others :	0.00
Total Taxes :	1,326.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	8,696.60
Cr.Note No : 0.00	-
Net Bill Amount :	**8,696.60**

Remark :

19/03/2022 Prepared By Checked By Approved By