Purchase Bills

Highrise

Project		**Bill_No** 21G3528	**Inward Date** 19/03/2022
Supplier	**S R ENTERPRISES**	**Bill Date** 07/03/2022	**Due Date** 07/04/2022
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
16A Switch							08/03/2022	
15625	220.00	4,610	16/03/2022	142.00	77.52	21G3528		11,007.84
2 Module Box Plate							08/03/2022	
15625	88.00	4,611	16/03/2022	44.00	34.32	21G3528		1,510.08
3 Module Box Plate							08/03/2022	
15625	220.00	4,612	16/03/2022	3.00	43.68	21G3528		131.04
6A Switch							08/03/2022	
15625	1,716.00	4,613	16/03/2022	246.00	31.44	21G3528		7,734.24
Dummy plate							08/03/2022	
15625	792.00	4,614	16/03/2022	393.00	13.68	21G3528		5,376.24
TV Socket							08/03/2022	
15625	88.00	4,615	16/03/2022	44.00	48.48	21G3528		2,133.12

19/03/2022 Prepared By Checked By Approved By

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		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	2,510.33
S.Tax	2,510.33
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**27,892.56**
Others :	0.00
Total Taxes :	5,020.66
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	32,913.22
Cr.Note No : 0.00	-
Net Bill Amount :	**32,913.22**

Remark :

19/03/2022 Prepared By Checked By Approved By