Purchase Bills

Highrise

Project

Supplier NEMINATH ENTERPRISES

Address: C/O SHANTI SALES

Bill_No 2945

Bill Date 10/02/2022

CST No

LST No

Inward Date 28/03/2022

Due Date 27/04/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
3"X4" Z BRACKET							10/02/2022	
15793	22.00	4,750	28/03/2022	22.00	260.00	64		5,720.00
ANGLE COCK							10/02/2022	
15793	2.00	4,751	28/03/2022	2.00	299.00	64		598.00
BIB COCK LONG 52302							10/02/2022	
15793	1.00	4,752	28/03/2022	1.00	575.00	64		575.00
Brown Tape							10/02/2022	
15793	48.00	4,753	28/03/2022	48.00	31.33	64		1,504.00
CP JALI 5" X 5"							10/02/2022	
15793	1.00	4,754	28/03/2022	1.00	70.00	64		70.00
GASKET AX1002788							10/02/2022	
15793	1.00	4,755	28/03/2022	1.00	70.00	64		70.00
HEALTH FAUCET 573							10/02/2022	
15793	1.00	4,756	28/03/2022	1.00	753.00	64		753.00
OUTLET FLEXIBLE PIPE 1.1/4"							10/02/2022	
15793	2.00	4,757	28/03/2022	2.00	20.00	64		40.00
PVC CONNECTOR 1/2" X 24"							10/02/2022	
15793	2.00	4,758	28/03/2022	2.00	85.00	64		170.00
SEWER TRAP 10"							10/02/2022	
15793	1.00	4,759	28/03/2022	1.00	2,405.00	64		2,405.00

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Tax Details

E.T	1,129.95
S.Tax	1,129.95
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**11,905.00**
Others :	0.00
Total Taxes :	2,259.90
Transport Extra	650.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	14,814.90
Cr.Note No : 0.00	-
Net Bill Amount :	**14,814.90**

Remark :