Purchase Bills

Highrise

Project

Supplier **S R ENTERPRISES**

Address:

Bill_No 21G3832

Bill Date 29/03/2022

CST No

LST No

Inward Date 04/04/2022

Due Date 29/04/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
USB Charger socket							29/03/2022	
1,140	88.00	4,767	02/04/2022	32.00	404.40	21G3832		12,940.80

Tax Details

E.T	1,164.67
S.Tax	1,164.67
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**12,940.80**
Others :	0.00
Total Taxes :	2,329.34
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	15,270.14
Cr.Note No : 0.00	-
Net Bill Amount :	**15,270.14**

Remark :