Purchase Bills

Highrise

Project		**Bill_No**	04007	**Inward Date**	05/04/2022
Supplier	**OM SALES CORPORATION**	**Bill Date**	26/03/2022	**Due Date**	11/05/2022
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Extra Iconic 1200mmx300mmx12mm							26/03/2022	
1,071	80.00	4,785	02/04/2022	80.00	1,077.25	02865		86,180.00
Extra Iconic 1530mmx300mmx12mm							26/03/2022	
1,071	80.00	4,786	02/04/2022	80.00	1,364.29	02865		109,143.20
Extra Iconic Riser 1520mmx610mmx11.5mm							26/03/2022	
1,071	65.00	4,787	02/04/2022	65.00	1,347.30	02865		87,574.50

Tax Details

E.T	25,460.80
S.Tax	25,460.80
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**282,897.70**
Others :	0.00
Total Taxes :	50,921.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	333,819.30
Cr.Note No : 0.00	-
Net Bill Amount :	**333,819.30**

Remark :

05/04/2022 Prepared By Checked By Approved By