Purchase Bills

Highrise

Project

Supplier **OM SALES CORPORATION**

Address:

Bill_No 4039

Bill Date 29/03/2022

CST No

LST No

Inward Date 15/04/2022

Due Date 15/05/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Pavit Tiles 400 x 400 x 12 mm							29/03/2022	
1,151	302.00	4,796	07/04/2022	302.00	342.98	2884		103,579.96

Tax Details

E.T	9,610.20
S.Tax	9,610.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**103,579.96**
Others :	0.00
Total Taxes :	19,220.40
Transport Extra	3,200.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	126,000.36
Cr.Note No : 0.00	-
Net Bill Amount :	**126,000.36**

Remark :

15/04/2022 Prepared By Checked By Approved By