Purchase Bills

Highrise

Project

Supplier THE STEEL STOCK HOLDERS SYNDICATE

Address:

Bill_No SS-1043

Bill Date 06/05/2022

CST No

LST No

Inward Date 16/05/2022

Due Date 06/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
3/4 " GI Plug							07/05/2022	
1,228	1.00	5,042	16/05/2022	1.00	5.75	SS-1043		5.75
3/4 " GI Socket							07/05/2022	
1,228	12.00	5,043	16/05/2022	12.00	19.56	SS-1043		234.72
GI BEND 1"							07/05/2022	
1,228	2.00	5,044	16/05/2022	2.00	36.30	SS-1043		72.60
GI BEND 3/4"							07/05/2022	
1,228	2.00	5,045	16/05/2022	2.00	28.80	SS-1043		57.60
GI PLUG 1"							07/05/2022	
1,228	1.00	5,046	16/05/2022	1.00	8.40	SS-1043		8.40
GI UNION 3/4"							07/05/2022	
1,228	2.00	5,047	16/05/2022	2.00	55.40	SS-1043		110.80
GM Firwell 1"							07/05/2022	
1,228	1.00	5,048	16/05/2022	1.00	905.00	SS-1043		905.00
GM Firwell 3/4"							07/05/2022	
1,228	1.00	5,049	16/05/2022	1.00	698.00	SS-1043		698.00
TEFLON TAPE							07/05/2022	
1,228	30.00	5,050	16/05/2022	30.00	10.00	SS-1043		300.00

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

Tax Details

E.T	215.35
S.Tax	215.35
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**2,392.87**
Others :	0.00
Total Taxes :	430.70
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	2,823.57
Cr.Note No : 0.00	-
Net Bill Amount :	**2,823.57**

Remark :