Purchase Bills

Highrise

Project		**Bill_No**	INV/062/22-23
Supplier	IMAGE ELECTRICALS	**Bill Date**	27/05/2022
Address:		**CST No**	
		LST No	

Inward Date 31/05/2022
Due Date 27/06/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
GI Chain							27/05/2022	
1,254	22.00	5,070	28/05/2022	22.00	210.00	INV/062/22-23		4,620.00
S Hook							27/05/2022	
1,254	44.00	5,071	28/05/2022	44.00	30.00	INV/062/22-23		1,320.00

Tax Details

E.T	534.60
S.Tax	534.60
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**5,940.00**
Others :	0.00
Total Taxes :	1,069.20
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	7,009.20
Cr.Note No : 0.00	-
Net Bill Amount :	**7,009.20**

Remark :

31/05/2022 Prepared By Checked By Approved By