Purchase Bills

Highrise

Project
Supplier **IMAGE ELECTRICALS**
Address:

Bill_No SALE/1308/21-22
Bill Date 07/03/2022
CST No
LST No

Inward Date 03/06/2022
Due Date 07/04/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
35 x 8 PVC Rawal Plug							05/03/2022	
1,272	5.00	5,077	31/05/2022	5.00	35.00	2293		175.00
4 Module Surface Box							05/03/2022	
1,272	1.00	5,078	31/05/2022	1.00	60.00	2293		60.00
6 Module Surface Box							05/03/2022	
1,272	1.00	5,079	31/05/2022	1.00	87.00	2293		87.00
Casing Patti							05/03/2022	
1,272	22.00	5,080	31/05/2022	22.00	58.00	2293		1,276.00
SCREW 35 X 8							05/03/2022	
1,272	3.00	5,081	31/05/2022	3.00	98.00	2293		294.00

Tax Details

E.T	170.28
S.Tax	170.28
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**1,892.00**
Others :	0.00
Total Taxes :	340.56
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	2,232.56
Cr.Note No : 0.00	-
Net Bill Amount :	**2,232.56**

03/06/2022 Prepared By Checked By Approved By

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Project		**Bill_No**	SALE/1308/21-22	**Inward Date**	03/06/2022
Supplier	IMAGE ELECTRICALS	**Bill Date**	07/03/2022	**Due Date**	07/04/2022
Address:		**CST No**			
		LST No			

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

Remark :