Purchase Bills

Highrise

Project		**Bill_No** 1576/2022-23	**Inward Date** 18/06/2022
Supplier	**BLUE RAYS**	**Bill Date** 17/06/2022	**Due Date** 17/07/2022
Address:	83, M. G. ROAD CAMP Landline - 020-26353124/25	**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
FLAVA 12W WH BODY 4K							17/06/2022	
1,300	14.00	5,134	18/06/2022	14.00	491.00	1576/2022-23		6,874.00

Tax Details

E.T	412.44
S.Tax	412.44
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**6,874.00**
Others :	0.00
Total Taxes :	824.88
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	7,698.88
Cr.Note No : 0.00	-
Net Bill Amount :	**7,698.88**

Remark :

18/06/2022 Prepared By Checked By Approved By