

Purchase Bills										Highrise
Project Supplier THE STEEL STOCK HOLDERS SYNDICATE Address:					Bill_No	SS-1592	Inward Date	21/06/2022		
					Bill Date	23/05/2022	Due Date	21/07/2022		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
CHAMBER COVER & FRAME 18" x 36"							21/06/2022			
1,250	4.00	5,160	21/06/2022	4.00	1,493.58	1592		5,974.32		
CHAMBER COVER & FRAME 24" X 24"							21/06/2022			
1,250	4.00	5,161	21/06/2022	4.00	1,875.37	1592		7,501.48		
<u>Tax Details</u>							Material Total :	13,475.80		
E.T							Others :	0.00		
S.Tax							Total Taxes :	2,425.64		
V15%							Transport Extra	2,000.00		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							TCS Amount :	-		
V 14.							Bill Amount :	17,901.44		
A/C Purchase Voucher no 0							Cr.Note No : 0.00	-		
							Net Bill Amount :	17,901.44		
Remark :										