Purchase Bills

Highrise

Project

Supplier **BLUE RAYS**

Address: 83, M. G. ROAD CAMP
Landline - 020-26353124/25

Bill_No 1668/2022-23
Bill Date 22/06/2022
CST No
LST No

Inward Date 04/07/2022
Due Date 23/07/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COB 24 W							22/06/2022	
1,304	4.00	5,192	29/06/2022	4.00	1,250.00	1668/2022-23		5,000.00

Tax Details

E.T	300.00
S.Tax	300.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**5,000.00**
Others :	0.00
Total Taxes :	600.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	5,600.00
Cr.Note No : 0.00	-
Net Bill Amount :	**5,600.00**

Remark :

04/07/2022 Prepared By Checked By Approved By