Purchase Bills

Highrise

Project		**Bill_No**	1044/22-23	**Inward Date**	27/09/2022
Supplier	**RADIANT ELECTRICALS**	**Bill Date**	24/09/2022	**Due Date**	24/10/2022
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1 SQMM WIRE Blue (300 MTR COIL)							24/09/2022	
1,467	4.00	5,746	27/09/202	4.00	2,580.75	1044/22-2 3		10,323.00
1 SQMM WIRE Green (300 MTR COIL)							24/09/2022	
1,467	5.00	5,747	27/09/202	5.00	2,580.75	1044/22-2 3		12,903.75
1.5 SQMM WIRE Black (300 MTR COIL)							24/09/2022	
1,467	5.00	5,748	27/09/202	5.00	3,800.25	1044/22-2 3		19,001.25
1.5 SQMM WIRE Red (300 MTR COIL)							24/09/2022	
1,467	5.00	5,749	27/09/202	5.00	3,800.25	1044/22-2 3		19,001.25
2.5 SQMM WIRE Black (300 MTR COIL)							24/09/2022	
1,467	1.00	5,750	27/09/202	1.00	6,171.75	1044/22-2 3		6,171.75
4 SQMM WIRE Black (200 MTR COIL)							24/09/2022	
1,467	3.00	5,751	27/09/202	3.00	6,248.25	1044/22-2 3		18,744.75
4 SQMM WIRE Blue (200 MTR COIL)							24/09/2022	
1,467	3.00	5,752	27/09/202	3.00	6,248.25	1044/22-2 3		18,744.75

27/09/2022 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	1044/22-23
Supplier	**RADIANT ELECTRICALS**	**Bill Date**	24/09/2022
Address:		**CST No**	
		LST No	
Inward Date	27/09/2022	**Due Date**	24/10/2022

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

<u>Tax Details</u>

E.T	9,480.65
S.Tax	9,480.65
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**104,890.50**
Others :	0.00
Total Taxes :	18,961.30
Transport Extra	-
L/Un,OC 1,OC2 :	*450.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	124,301.80
Cr.Note No : 0.00	-
Net Bill Amount :	**124,301.80**

Remark :

27/09/2022 Prepared By Checked By Approved By