

Purchase Bills										Highrise
Project Supplier THE STEEL STOCK HOLDERS SYNDICATE Address:					Bill_No	SS-3194	Inward Date	12/10/2022		
					Bill Date	12/07/2022	Due Date	11/11/2022		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
AGRI BEND 160mm X 45 S/F							12/07/2022			
1,502	2.00	5,871	12/10/2022	2.00	169.26	SS-3194		338.52		
AGRI PIPE 160 mm S/F							12/07/2022			
1,502	24.00	5,872	12/10/2022	24.00	615.25	SS-3194		14,766.00		
AGRI REDUCER 160 X 110 mm							12/07/2022			
1,502	1.00	5,873	12/10/2022	1.00	139.62	SS-3194		139.62		
PVC CLEANING PIPE -160 mm - S/F							12/07/2022			
1,502	3.00	5,874	12/10/2022	3.00	234.00	SS-3194		702.00		
PVC Solvent Agri							12/07/2022			
1,502	1.00	5,875	12/10/2022	1.00	143.40	SS-3194		143.40		
<u>Tax Details</u>							Material Total :	16,089.54		
E.T							Others :	2,125.00		
S.Tax							Total Taxes :	2,896.14		
V15%							Transport Extra	-		
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 :	21,110.68		
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-		
							Net Bill Amount :	21,110.68		
12/10/2022		Prepared By			Checked By		Approved By		1	

Highrise

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