Purchase Bills

Highrise

Project

Supplier **GURUKRUPA TRADERS**

Address:

Bill_No GRU/19-20-228

Bill Date 18/03/2020

CST No

LST No

Inward Date 18/03/2020

Due Date 04/05/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Bend							11/03/2020	
7644	350.00	754	14/03/202(	350.00	5.45	50		1,905.75
25mm PVC Coupler							11/03/2020	
7644	350.00	755	14/03/202(	300.00	1.68	50		504.90
25mm PVC Deep Junction Box 4 Way							11/03/2020	
7644	120.00	756	14/03/202(	120.00	12.03	50		1,443.42
25mm PVC Surf. Junction Box 2 Way							11/03/2020	
7644	100.00	757	14/03/202(	100.00	7.23	50		722.70
3 Module Metal box							11/03/2020	
7644	2.00	758	14/03/202(	2.00	40.05	50		80.10
6 Module Metal Box							11/03/2020	
7644	2.00	759	14/03/202(	2.00	65.86	50		131.72
INSULATION TAPE							11/03/2020	
7644	20.00	760	14/03/202(	20.00	9.00	50		180.00
Mahajan MS Fan Box							11/03/2020	
7644	28.00	761	14/03/202(	28.00	50.00	50		1,400.00

23/06/2020 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	GRU/19-20-228	**Inward Date**	18/03/2020
Supplier	GURUKRUPA TRADERS	**Bill Date**	18/03/2020	**Due Date**	04/05/2020
Address:		**CST No**			
		LST No			

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

Tax Details

E.T	573.17
S.Tax	573.17
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**6,368.59**
Others :	900.00
Total Taxes :	1,146.34
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	8,414.93
Cr.Note No : 0.00	-
Net Bill Amount :	**8,414.93**

Remark : 50 nos. 25mm PVC coupler less received