Purchase Bills

Highrise

Project

Supplier **SWAYAM ENTERPRISES**

Address:

Bill_No 215

Bill Date 20/06/2020

CST No

LST No

Inward Date 20/06/2020

Due Date 05/08/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
12 Module M S box							27/05/2020	
7897	28.00	815	11/06/202(	28.00	54.00	233		1,512.00
2 Module M S box							27/05/2020	
7897	216.00	816	11/06/202(	216.00	18.00	233		3,888.00
3 Module Metal box							27/05/2020	
7897	110.00	817	11/06/202(	110.00	21.50	233		2,365.00
4 Module M S box							27/05/2020	
7897	58.00	818	11/06/202(	58.00	29.00	233		1,682.00
6 Module Metal Box							27/05/2020	
7897	100.00	819	11/06/202(	100.00	37.35	233		3,735.00
8 Module M S box							27/05/2020	
7897	129.00	820	11/06/202(	129.00	43.00	233		5,547.00
Mahajan MS Fan Box							20/06/2020	
7897	26.00	926	27/06/202(	26.00	45.00	233		1,170.00
Mahajan MS Fan Box							20/06/2020	
8046	24.00	927	27/06/202(	24.00	45.00	233.		1,080.00

Purchase Bills

Highrise

Project		**Bill_No** 215	**Inward Date** 20/06/2020
Supplier	**SWAYAM ENTERPRISES**	**Bill Date** 20/06/2020	**Due Date** 05/08/2020
Address:		**CST No**	
		LST No	

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

Tax Details

E.T	1,951.11
S.Tax	1,951.11
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**20,979.00**
Others :	700.00
Total Taxes :	3,902.22
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	25,581.22
Cr.Note No : 0.00	-
Net Bill Amount :	**25,581.22**

Remark :

27/06/2020 Prepared By Checked By Approved By