Purchase Bills

Highrise

Project		**Bill_No**	216	**Inward Date**	24/06/2020
Supplier	**SWAYAM ENTERPRISES**	**Bill Date**	24/06/2020	**Due Date**	10/08/2020
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
16 WAY SPN DB							24/06/2020	
8046	2.00	924	27/06/202(	2.00	950.00	235		1,900.00
LV DB							24/06/2020	
8046	2.00	925	27/06/202(	2.00	625.00	235		1,250.00

Tax Details

E.T	328.50
S.Tax	328.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**3,150.00**
Others :	500.00
Total Taxes :	657.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	4,307.00
Cr.Note No : 0.00	-
Net Bill Amount :	**4,307.00**

Remark :

27/06/2020 Prepared By Checked By Approved By