# Purchase Bills

*Highrise*

**Project**

**Supplier** **SOURABH CORPORATION**

**Address:**

**Bill_No** 2020-21/710

**Bill Date** 21/09/2020

**CST No**

**LST No**

**Inward Date** 22/09/2020

**Due Date** 06/11/2020

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| WALL HUNG CLOSET | | | | | | | 21/09/2020 | |
| 8726 | 5.00 | 1,053 | 25/09/202( | 3.00 | 2,856.00 | 665 | | 8,568.00 |

**Tax Details**

| | |
|---|---|
| E.T | 771.12 |
| S.Tax | 771.12 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **8,568.00** |
| Others : | 0.00 |
| Total Taxes : | 1,542.24 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 10,110.24 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **10,110.24** |

**Remark :**

25/09/2020 Prepared By Checked By Approved By