Purchase Bills

Highrise

Project		**Bill_No** 4288	**Inward Date** 23/10/2020
Supplier	**om sai ram steels and alloys pvt ltd**	**Bill Date** 23/10/2020	**Due Date** 23/10/2020
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM							22/10/2020	
9036	1,450.00	1,207	23/10/202(	1,450.00	40.74	4288		59,073.00
STEEL TMT 25 MM							22/10/2020	
9036	7,550.00	1,208	23/10/202(	7,500.00	40.74	4288		305,550.00
STEEL TMT 16 MM							22/10/2020	
9036	3,150.00	1,209	23/10/202(	3,060.00	40.74	4288		124,664.40
STEEL TMT 20 MM							22/10/2020	
9036	2,700.00	1,210	23/10/202(	2,700.00	40.74	4288		109,998.00
STEEL TMT 32 MM							22/10/2020	
9036	764.00	1,211	23/10/202(	750.00	41.89	4288		31,417.50
STEEL TMT 8 MM							22/10/2020	
9036	5,070.00	1,212	23/10/202(	5,000.00	41.89	4288		209,450.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**840,152.90**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	840,152.90
Cr.Note No : 0.00	-
Net Bill Amount :	**840,152.90**

23/10/2020 Prepared By Checked By Approved By

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Remark : VEHICAL NO. MH 12 KP 7513