# Purchase Bills

*Highrise*

**Project**

**Supplier** **SWAYAM ENTERPRISES**

**Address:**

**Bill_No** 251

**Bill Date** 05/12/2020

**CST No**

**LST No**

**Inward Date** 05/12/2020

**Due Date** 20/01/2021

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| 12 Module M S box | | | | | | | 03/12/2020 | |
| 9719 | 18.00 | | 10/12/202( | 25.00 | 57.50 | 273 | | 1,437.50 |
| 3 Module Metal box | | | | | | | 03/12/2020 | |
| 9719 | 130.00 | | 10/12/202( | 125.00 | 23.00 | 273 | | 2,875.00 |
| 4 Module M S box | | | | | | | 03/12/2020 | |
| 9719 | 26.00 | | 10/12/202( | 25.00 | 31.00 | 273 | | 775.00 |
| 6 Module Metal Box | | | | | | | 03/12/2020 | |
| 9719 | 76.00 | | 10/12/202( | 75.00 | 43.25 | 273 | | 3,243.75 |
| 8 Module M S box | | | | | | | 03/12/2020 | |
| 9719 | 86.00 | | 10/12/202( | 100.00 | 49.00 | 273 | | 4,900.00 |
| Mahajan MS Fan Box | | | | | | | 01/12/2020 | |
| 9719 | 42.00 | | 10/12/202( | 50.00 | 48.30 | 271 | | 2,415.00 |

**Tax Details**

| | |
|---|---|
| E.T | 1,471.17 |
| S.Tax | 1,471.17 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **15,646.25** |
| Others : | 700.00 |
| Total Taxes : | 2,942.34 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 19,288.59 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **19,288.59** |

11/12/2020 Prepared By Checked By Approved By

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|---|---|---|---|---|---|---|---|---|

**Remark :**

 Prepared By Checked By Approved By 