Purchase Bills

Highrise

Project
Supplier **SWAYAM ENTERPRISES**
Address:

Bill_No 265
Bill Date 08/01/2021
CST No
LST No

Inward Date 08/01/2021
Due Date 08/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
12 Module M S box							08/01/2021	
10735	40.00	1,660	08/02/2021	50.00	62.00	287		3,100.00
2 Module M S box							08/01/2021	
10735	100.00	1,661	08/02/2021	90.00	21.75	287		1,957.50
3 Module Metal box							08/01/2021	
10735	90.00	1,662	08/02/2021	100.00	24.75	287		2,475.00
4 Module M S box							08/01/2021	
10735	40.00	1,663	08/02/2021	50.00	33.50	287		1,675.00
6 Module Metal Box							08/01/2021	
10735	80.00	1,664	08/02/2021	100.00	46.50	287		4,650.00
8 Module M S box							08/01/2021	
10735	100.00	1,665	08/02/2021	100.00	52.75	287		5,275.00

Tax Details

E.T	1,784.93
S.Tax	1,784.93
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**19,132.50**
Others :	700.00
Total Taxes :	3,569.86
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	23,402.36
Cr.Note No : 0.00	-
Net Bill Amount :	**23,402.36**

11/02/2021 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	265	**Inward Date**	08/01/2021
Supplier	**SWAYAM ENTERPRISES**	**Bill Date**	08/01/2021	**Due Date**	08/02/2021
Address:		**CST No**			
		LST No			

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

Remark :