

Purchase Bills										Highrise
Project						Bill_No	0647	Inward Date	20/10/2022	
Supplier	NAKODA LIGHT HOUSE					Bill Date	15/10/2022	Due Date	19/11/2022	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
2 MODULE SURFACE BOX WITH COVER PLATE										
	1.00	75993	15/10/2022	1.00			118.00	0647	15/10/2022	118.00
3/4" CASING PATTI										
	15.00	75994	15/10/2022	15.00			38.00	0647	15/10/2022	570.00
6 AMP SWITCH										
	1.00	75995	15/10/2022	1.00			18.00	0647	15/10/2022	18.00
Module Plate 1										
	1.00	75996	15/10/2022	1.00			35.00	0647	15/10/2022	35.00
PVC RAWAL PLUG 35 x 8										
	4.00	75997	15/10/2022	4.00			40.00	0647	15/10/2022	160.00
VIR WIRE 1.5 SQMM (BLACK)										
	180.00	75998	15/10/2022	180.00			14.28	0647	15/10/2022	2,569.99
VIR WIRE 1.5 SQMM (RED)										
	180.00	75999	15/10/2022	180.00			14.28	0647	15/10/2022	2,569.99
35X8 Full Threaded Star Head Screw (200 NO)										
	1.00	76168	15/10/2022	1.00			50.00	0647	15/10/2022	50.00

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PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount														
Company										Tax Details														
Voucher_No										E.T				548.19										
Acc_Year_D										S.Tax				548.19										
Account_Name										V15%				-										
Voucher_No										V 5%				-										
Ch_No										OCT3%				-										
Ch_Date										CST				-										
Amount										Cus				-										
Total Amount Paid :										V 14.				-										
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										OCT3%														
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ChoiceAdmin

ChoiceAdmin

21/10/2022

Prepared By

Approved By

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ChoiceAdmin					ChoiceAdmin					
21/10/2022	Prepared By				Approved By				4	

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21/10/2022	Prepared By				Approved By				5	

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21/10/2022	Prepared By				Approved By				7	

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21/10/2022	Prepared By				Approved By				8	

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21/10/2022	Prepared By				Approved By				9	

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21/10/2022	Prepared By				Approved By				10	

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