

Purchase Bills -0111111							Highrise		
Project					Bill_No	6848	Inward Date	16/05/2019	
Supplier JAI GURUDEV ELECTRICALS & TRADERS					Bill Date	16/05/2019	Due Date	16/05/2019	
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
12 way SPN DB D/D							13/05/2019		
3692	116.00	44,343	13/05/2019	6.00	730.00	259		4,380.00	
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16/05/2019		Prepared By			Checked By		Approved By		1

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							2	

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Remark	Material Total :	105,120.00
	Others :	0.00
	Total Taxes :	788.40
	Transport Extra	-
	L/Un,OC 1,OC2 :	0.00
	Others 1 :	0.00
	Others 2 :	0.00
A/C Purchase Voucher no 0		
	Bill Amount :	105,908.40
	Cr.Note No : 0.00	-
	Net Bill Amount :	105,908.40

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Tax Details

E.T	394.20
S.Tax	394.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-