

Purchase Bills										Highrise
Project	THE WORK CLUB					Bill_No	GST 1345		Inward Date	07/11/2019
Supplier	ROYAL ENTERPRISES					Bill Date	07/11/2019		Due Date	07/01/2020
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date		Qty	Rate	Ch_No	Ch_Date	Amount	
1 1/2 " cotton hose pipe								07/11/2019		
6021	2.00	158	28/11/2019		2.00	1,800.00	1340		3,600.00	
2" Cotton Hose Pipe								07/11/2019		
6021	2.00	159	28/11/2019		2.00	2,200.00	1340		4,400.00	
3/4" hose curing pipe								07/11/2019		
6021	3.00	160	28/11/2019		3.00	580.00	1340		1,740.00	
<u>Tax Details</u>								Material Total :	9,740.00	
E.T								Others :	550.00	
S.Tax								Total Taxes :	1,852.20	
V15%								Transport Extra	-	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								Bill Amount :	12,142.20	
V 14.								Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0								Net Bill Amount :	12,142.20	
Remark :										