Purchase Bills

Highrise

Project

Supplier **BHUMI HOSES & INDUSTRIAL PRODUCTS**

Address:

Bill_No 645

Bill Date 19/08/2021

CST No

LST No

Inward Date 19/08/2021

Due Date 20/09/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1" CURING PIPE (GARDEN PIPE)							19/08/2021	
13357	4.00	2,571	26/08/2021	4.00	1,200.00	645		4,800.00

Tax Details

E.T	468.00
S.Tax	468.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 584,789

Material Total :	**4,800.00**
Others :	0.00
Total Taxes :	936.00
Transport Extra	400.00
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	6,136.00
Cr.Note No : 0.00	-
Net Bill Amount :	**6,136.00**

Remark :

09/09/2021 Prepared By Checked By Approved By