Purchase Bills

Highrise

Project

Supplier **BHUMI HOSES & INDUSTRIAL PRODUCTS**

Address:

Bill_No 615

Bill Date 27/01/2021

CST No

LST No

Inward Date 30/01/2021

Due Date 03/03/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1" CURING PIPE (GARDEN PIPE)							30/01/2021	
10553	4.00	1,621	02/02/2021	4.00	1,150.00	525		4,600.00

Tax Details

E.T	450.00
S.Tax	450.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**4,600.00**
Others :	400.00
Total Taxes :	900.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	5,900.00
Cr.Note No : 0.00	-
Net Bill Amount :	**5,900.00**

Remark :

03/02/2021 Prepared By Checked By Approved By