Purchase Bills

Highrise

Project		**Bill_No** INV/472/20-21	**Inward Date** 09/01/2021
Supplier	**IMAGE ELECTRICALS**	**Bill Date** 09/01/2021	**Due Date** 09/02/2021
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
32A 4P MCB								
10863	2.00	1,684	13/02/2021	2.00	975.00	INV/472/20-21	09/01/2021	1,950.00
MCB 40 AMP 4 POLE								
10863	2.00	1,685	13/02/2021	2.00	1,175.00	INV/472/20-21	09/01/2021	2,350.00

Tax Details

E.T	387.00
S.Tax	387.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**4,300.00**
Others :	0.00
Total Taxes :	774.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	5,074.00
Cr.Note No : 0.00	-
Net Bill Amount :	**5,074.00**

Remark :

15/02/2021 Prepared By Checked By Approved By