Purchase Bills

Highrise

Project		**Bill_No**	2366
Supplier	**NEMINATH ENTERPRISES**	**Bill Date**	09/02/2021
Address:		**CST No**	
		LST No	

Inward Date 09/02/2021
Due Date 09/04/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Orisa Pan							09/02/2021	
10869	4.00	1,690	16/02/2021	4.00	370.00	2365/2366		1,480.00
SWG P TRAP							09/02/2021	
10869	4.00	1,691	16/02/2021	4.00	70.00	2365/2366		280.00

Tax Details

E.T	158.40
S.Tax	158.40
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**1,760.00**
Others :	0.00
Total Taxes :	316.80
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	2,076.80
Cr.Note No : 0.00	-
Net Bill Amount :	**2,076.80**

Remark :

18/02/2021 Prepared By Checked By Approved By