Purchase Bills

Highrise

Project

Supplier **Verity Dimensions**

Address: Shop No.11, Dosti Neptune, Dosti Estate, SM Road Wadala

Bill_No 254

Bill Date 02/02/2024

CST No

LST No

Inward Date 02/03/2024

Due Date 02/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Safety net 10'x6'							20/02/2024	
25483	11.00	3,321	22/02/202	11.00	8,400.00	820		92,400.00

Tax Details

E.T	2,365.00
S.Tax	2,365.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**92,400.00**
Others :	0.00
Total Taxes :	4,730.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	2,200.00
Bill Amount :	99,330.00
Cr.Note No : 0.00	-
Net Bill Amount :	**99,330.00**

Remark :

02/03/2024 Prepared By Checked By Approved By