Purchase Bills

Highrise

Project

Supplier **CDP Company**

Address:

Bill_No 023/2023-24

Bill Date 13/01/2024

CST No

LST No

Inward Date 18/04/2024

Due Date 13/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Full body safety Harness							13/01/2024	
25877	20.00	3,561	28/03/2024	20.00	1,800.00	023		36,000.00
Gum Boot							13/01/2024	
25877	20.00	3,562	28/03/2024	20.00	235.00	023		4,700.00
Helmets							13/01/2024	
25877	30.00	3,563	28/03/2024	30.00	150.00	023		4,500.00
Reflective Jacket 2" Reflective Bandes							13/01/2024	
25877	50.00	3,564	28/03/2024	50.00	125.00	023		6,250.00
Safety Shoes for Labour Size 6"							13/01/2024	
25877	20.00	3,565	28/03/2024	20.00	520.00	023		10,400.00
Safety Shoes For Labour Size 7"							13/01/2024	
25877	25.00	3,566	28/03/2024	25.00	520.00	023		13,000.00
Safety Shoes For Labour Size 8"							13/01/2024	
25877	20.00	3,567	28/03/2024	20.00	520.00	023		10,400.00
Safety shoes for labour size 9"							13/01/2024	
25877	15.00	3,568	28/03/2024	15.00	520.00	023		7,800.00

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	5,499.25
S.Tax	5,499.25
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**93,050.00**
Others :	0.00
Total Taxes :	10,998.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	104,048.50
Cr.Note No : 0.00	-
Net Bill Amount :	**104,048.50**

Remark :