Purchase Bills

Highrise

Project
Supplier **GP ELECTRICALS**
Address:

Bill_No 786
Bill Date 29/08/2024
CST No
LST No

Inward Date 29/08/2024
Due Date 28/09/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Wire 6mm 1 core							29/08/2024	
27086	500.00	10	29/08/2024	100.00	10.00	5		1,000.00

Tax Details

E.T	90.00
S.Tax	90.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**1,000.00**
Others :	0.00
Total Taxes :	180.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,180.00
Cr.Note No : 0.00	-
Net Bill Amount :	**1,180.00**

Remark :

29/08/2024 Prepared By Checked By Approved By