# Purchase Bills

*Highrise*

| | | | | | |
|---|---|---|---|---|---|
| **Project** | | **Bill_No** | 1 | **Inward Date** | 11/10/2024 |
| **Supplier** | **Ambey Traders** | **Bill Date** | 11/10/2024 | **Due Date** | 10/11/2024 |
| **Address:** | Gurugram | **CST No** | | | |
| | | **LST No** | | | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Channel Cross GI 8 Ft | | | | | | | 11/10/2024 | |
| 27551 | 50.00 | 18 | 11/10/2024 | 10.00 | 70.00 | 123 | | 700.00 |
| L Patti Local | | | | | | | 11/10/2024 | |
| 27551 | 10.00 | 19 | 11/10/2024 | 5.00 | 96.00 | 123 | | 480.00 |
| Pop Bag Sakarni 40 Kg | | | | | | | 11/10/2024 | |
| 27551 | 10.00 | 20 | 11/10/2024 | 5.00 | 310.00 | 123 | | 1,550.00 |
| Channel Cross GI 8 Ft | | | | | | | 11/10/2024 | |
| 27551 | 50.00 | 21 | 11/10/2024 | 5.00 | 70.00 | 124 | | 350.00 |
| L Patti Local | | | | | | | 11/10/2024 | |
| 27551 | 10.00 | 22 | 11/10/2024 | 2.00 | 96.00 | 124 | | 192.00 |
| Pop Bag Sakarni 40 Kg | | | | | | | 11/10/2024 | |
| 27551 | 10.00 | 23 | 11/10/2024 | 2.00 | 310.00 | 124 | | 620.00 |

**Tax Details**

| | |
|---|---|
| E.T | 350.28 |
| S.Tax | 350.28 |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **3,892.00** |
| Others : | 0.00 |
| Total Taxes : | 700.56 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 4,592.56 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **4,592.56** |

11/10/2024 Prepared By Checked By Approved By

# Purchase Bills

*Highrise*

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|---|---|---|---|
| **Project** | | **Bill_No** | 1 |
| **Supplier** | **Ambey Traders** | **Bill Date** | 11/10/2024 |
| **Address:** | Gurugram | **CST No** | |
| | | **LST No** | |

**Inward Date** 11/10/2024
**Due Date** 10/11/2024

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

**Remark :**

11/10/2024 Prepared By Checked By Approved By