Purchase Bills *Highrise*

Project		**Bill_No**	PTC/23-24/3457
Supplier	**PUNIT TRADING COMPANY**	**Bill Date**	26/01/2024
Address:	OPP- 132 KVA GSS RSEB NEELAM CHOWK BHIWADI	**CST No**	
		LST No	
		Inward Date	26/01/2024
		Due Date	25/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
GI NIPPAL							20/01/2024	
25265	1.00	201	20/01/2024	1.00	70.00	PTC/23-24/3457		70.00
GI NIPPAL FITTING							20/01/2024	
25265	1.00	202	20/01/2024	1.00	100.00	PTC/23-24/3457		100.00
MOTOR							20/01/2024	
25265	1.00	203	20/01/2024	1.00	8,700.00	PTC/23-24/3457		8,700.00
MS BUSH							20/01/2024	
25265	1.00	204	20/01/2024	1.00	50.00	PTC/23-24/3457		50.00
PVC CURING PIPE							20/01/2024	
25265	20.20	205	20/01/2024	20.20	120.00	PTC/23-24/3457		2,424.00
WATER TANK							20/01/2024	
25265	1.00	206	20/01/2024	1.00	11,000.00	PTC/23-24/3457		11,000.00

Purchase Bills

Highrise

Project		**Bill_No**	PTC/23-24/3457	**Inward Date**	26/01/2024
				Due Date	25/02/2024
Supplier	**PUNIT TRADING COMPANY**	**Bill Date**	26/01/2024		
Address:	OPP- 132 KVA GSS RSEB NEELAM CHOWK BHIWADI	**CST No**			
		LST No			

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

Tax Details

E.T	2,010.96
S.Tax	2,010.96
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**22,344.00**
Others :	0.00
Total Taxes :	4,021.92
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	26,365.92
Cr.Note No : 0.00	-
Net Bill Amount :	**26,365.92**

A/C Purchase Voucher no: 0

Remark :

26/01/2024 Prepared By Checked By Approved By