Purchase Bills

Highrise

Project

Supplier **SHRI BALAJI IRON AND STEEL TRADERS**

Address: SECTOR 89 IMT ROAD SARVA HARYANA GRAMIN BANK HAYATPUR
GURGAON (HR) 122505

Bill_No 083
Bill Date 31/01/2024
CST No
LST No

Inward Date 31/01/2024
Due Date 29/02/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
GI SHEETS (TEEN)							31/01/2024	
25325	44.00	222	31/01/2024	44.00	381.35	083		16,779.40

Tax Details

E.T	3,020.29
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**16,779.40**
Others :	401.00
Total Taxes :	3,020.29
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	20,200.69
Cr.Note No : 0.00	-
Net Bill Amount :	**20,200.69**

Remark :

02/02/2024 Prepared By Checked By Approved By