Purchase Bills

Highrise

Project

Supplier ULTRATECH CEMENT LTD.

Address:

Bill_No 8307478071

Bill Date 29/11/2019

CST No

LST No

Inward Date 29/11/2019

Due Date 09/01/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE							24/11/2019	
6174	2,000.00	150	25/11/2019	250.00	245.00	8307478071		61,250.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**61,250.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	61,250.00
Cr.Note No : 0.00	-
Net Bill Amount :	**61,250.00**

Remark :

29/11/2019 Prepared By Checked By Approved By