Purchase Bills

Highrise

Project		**Bill_No** 1766	**Inward Date** 05/12/2019
			Due Date 10/12/2019
Supplier	SPARKLE AERATED WATER PVT. LTD.	**Bill Date** 05/12/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
WATER JAR 20 LTR.							01/11/2019	
6348	16.00	187	05/12/201\	3.00	33.60	20509		100.80
WATER JAR 20 LTR.							07/11/2019	
6348	16.00	188	05/12/201\	3.00	33.60	20561		100.80
WATER JAR 20 LTR.							11/11/2019	
6348	16.00	189	05/12/201\	2.00	33.60	20591		67.20
WATER JAR 20 LTR.							15/11/2019	
6348	16.00	190	05/12/201\	1.00	33.60	22729		33.60
WATER JAR 20 LTR.							21/11/2019	
6348	16.00	191	05/12/201\	4.00	33.60	22781		134.40
WATER JAR 20 LTR.							26/11/2019	
6348	16.00	192	05/12/201\	3.00	33.60	22213		100.80

Tax Details

E.T	32.26
S.Tax	32.26
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**537.60**
Others :	0.00
Total Taxes :	64.52
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	602.12
Cr.Note No : 0.00	-
Net Bill Amount :	**602.12**

A/C Purchase Voucher no 0

05/12/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project

Supplier **SPARKLE AERATED WATER PVT. LTD.**

Address:

Bill_No 1766

Bill Date 05/12/2019

CST No

LST No

Inward Date 05/12/2019

Due Date 10/12/2019

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

Remark :