Purchase Bills

Highrise

Project
Supplier **SAI CONCRETES**
Address:

Bill_No 419
Bill Date 09/09/2019
CST No
LST No

Inward Date 10/09/2019
Due Date 24/10/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	222	13/12/201'	6.00	4,700.00	M/1926		28,200.00
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	223	13/12/201'	7.00	4,700.00	M/1927		32,900.00
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	224	13/12/201'	7.00	4,700.00	M / 1928		32,900.00
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	225	13/12/201'	7.00	4,700.00	M / 1929		32,900.00
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	226	13/12/201'	6.00	4,700.00	M / 1930		28,200.00
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	227	13/12/201'	6.00	4,700.00	M /1931		28,200.00
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	228	13/12/201'	6.00	4,700.00	M /1932		28,200.00
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	229	13/12/201'	4.00	4,700.00	M /1934		18,800.00

13/12/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	419	**Inward Date**	10/09/2019
Supplier	**SAI CONCRETES**	**Bill Date**	09/09/2019	**Due Date**	24/10/2019
Address:		**CST No**			
		LST No			

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

Tax Details

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

Material Total :	**230,300.00**
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 :	230,300.00
Cr.Note No : 0.00	-
Net Bill Amount :	**230,300.00**

A/C Purchase Voucher no 0

Remark :

13/12/2019 Prepared By Checked By Approved By