

Purchase Bills

Highrise

Project
Supplier **GODREJ & BOYCE MFG. CO. LTD.**
Address:

Bill_No NAI/19004331 **Inward Date** 28/12/2019
Bill Date 21/12/2019 **Due Date** 13/02/2020
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							21/11/2019	
6126	50.00	152	27/11/2019	28.80	3,000.00	52057		86,400.00

Tax Details

Material Total : **86,400.00**
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 : 86,400.00
Cr.Note No : 0.00 -

Net Bill Amount : 86,400.00

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

A/C Purchase Voucher no 0

Remark :