Purchase Bills

Highrise

Project		**Bill_No** LNT559	**Inward Date** 25/12/2019
Supplier	**Chettinad cement pvt. ltd**	**Bill Date** 24/12/2019	**Due Date** 10/02/2020
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE							25/12/2019	
6586	1,000.00	313	25/12/201:	500.00	185.16	LNT559		92,580.00

Tax Details

E.T	12,961.20
S.Tax	12,961.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**92,580.00**
Others :	0.00
Total Taxes :	25,922.40
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	118,502.40
Cr.Note No : 0.00	-
Net Bill Amount :	**118,502.40**

Remark :

04/01/2020 Prepared By Checked By Approved By