Purchase Bills

Highrise

Project		**Bill_No** NAI/19004529	**Inward Date** 23/01/2020
			Due Date 14/02/2020
Supplier	**GODREJ & BOYCE MFG. CO. LTD.**	**Bill Date** 21/01/2020	
Address:		**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							31/12/2019	
6654	74.00	329	31/12/201‹	16.87	3,000.00	52389		50,610.00
AAC BLOCKS 625MM X 240MM X 200MM							31/12/2019	
6654	28.64	330	31/12/201‹	16.50	3,000.00	52389		49,500.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**100,110.00**
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 :	100,110.00
Cr.Note No : 0.00	-
Net Bill Amount :	**100,110.00**

Remark :

30/01/2020 Prepared By Checked By Approved By