

Purchase Bills

Highrise

Project
Supplier **KALOKHE RMC**
Address:

Bill_No 5544
Bill Date 17/01/2020
CST No
LST No

Inward Date 01/02/2020
Due Date 17/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS							17/01/2020	
6996	62.00	606	06/02/2020	8.00	4,500.00	A/ 17007		36,000.00
RMC M40 GRADE -CU.MTRS							17/01/2020	
6996	62.00	607	06/02/2020	8.00	4,500.00	A/ 17052		36,000.00
RMC M40 GRADE -CU.MTRS							17/01/2020	
6996	62.00	608	06/02/2020	8.00	4,500.00	A/ 170744		36,000.00
RMC M40 GRADE -CU.MTRS							17/01/2020	
6996	62.00	609	06/02/2020	4.00	4,500.00	A/ 17076		18,000.00

<u>Tax Details</u>			Material Total :	126,000.00
E.T	-		Others :	0.00
S.Tax	-		Total Taxes :	0.00
V15%	-		Transport Extra	-
V 5%	-		L/Un,OC 1,OC2 :	0.00
OCT3%	-		Others 1 :	0.00
CST	-		Others 2 :	0.00
Cus	-		Bill Amount :	126,000.00
V 14.	-		Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0			Net Bill Amount :	126,000.00

Remark :