Purchase Bills

Highrise

Project		**Bill_No**	172	**Inward Date**	30/06/2020
				Due Date	15/08/2020
Supplier	**SHREE GANESH ASSOCIATES**	**Bill Date**	28/05/2020		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NATURAL SAND							28/05/2020	
8114	942.00	938	11/07/202(	467.00	70.00	4061		32,690.00
NATURAL SAND							06/06/2020	
8114	942.00	939	11/07/202(	475.00	70.00	4063		33,250.00

Tax Details

E.T	1,648.50
S.Tax	1,648.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**65,940.00**
Others :	0.00
Total Taxes :	3,297.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	69,237.00
Cr.Note No : 0.00	-
Net Bill Amount :	**69,237.00**

Remark :

28/07/2020 Prepared By Checked By Approved By