

Purchase Bills										Highrise	
Project Supplier GAJAI CONSTRUCTIONS & REDYMIX CO. Address:					Bill_No	731		Inward Date	03/03/2020		
					Bill Date	26/02/2020		Due Date	03/05/2020		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
RMC M35 GRADE - CU.MTRS								17/02/2020			
7417	40.00	985	29/08/2020	7.00	4,500.00	3710		31,500.00			
RMC M35 GRADE - CU.MTRS								17/02/2020			
7417	40.00	986	29/08/2020	9.00	4,500.00	3711		40,500.00			
RMC M35 GRADE - CU.MTRS								17/02/2020			
7417	40.00	987	29/08/2020	8.00	4,500.00	3712		36,000.00			
RMC M35 GRADE - CU.MTRS								17/02/2020			
7417	40.00	988	29/08/2020	9.00	4,500.00	3716		40,500.00			
RMC M40 GRADE -CU.MTRS								17/02/2020			
7417	5.00	989	29/08/2020	5.00	4,700.00	3715		23,500.00			
RMC M35 GRADE - CU.MTRS								17/02/2020			
7417	40.00	990	29/08/2020	7.00	4,500.00	3717		31,500.00			
<u>Tax Details</u>								Material Total :		203,500.00	
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 :		203,500.00	
V 14.								Cr.Note No : 0.00		-	
A/C Purchase Voucher no: 0								Net Bill Amount :		203,500.00	
29/08/2020											
Prepared By				Checked By				Approved By			
1											

Purchase Bills

Highrise

Project		Bill_No	731	Inward Date	03/03/2020
Supplier	GAJAI CONSTRUCTIONS & REDYMIX CO.	Bill Date	26/02/2020	Due Date	03/05/2020
Address:		CST No			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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Remark :