Purchase Bills

Highrise

Project

Supplier **MAHAVIR ENTERPRISES**

Address:

Bill_No 1524

Bill Date 27/11/2020

CST No

LST No

Inward Date 30/11/2020

Due Date 11/01/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE								
9560	1,000.00	1,281	28/11/202(	600.00	290.65	SL2720012 992/11127	25/11/2020	174,390.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**174,390.00**
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 :	174,390.00
Cr.Note No : 0.00	-
Net Bill Amount :	**174,390.00**

Remark :

03/12/2020 Prepared By Checked By Approved By