Purchase Bills

Highrise

Project		**Bill_No** M55	**Inward Date** 10/09/2020
			Due Date 10/12/2020
Supplier	NACHIKET STONE METAL	**Bill Date** 31/08/2020	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							05/08/2020	
8301	19.43	979	26/08/202(	6.63	2,500.00	55802		16,575.00
CRUSHSAND							11/08/2020	
8301	19.43	980	26/08/202(	6.63	2,500.00	55806		16,575.00
CRUSHSAND							29/08/2020	
8725	60.00	1,054	26/09/202(	6.63	2,500.00	55831		16,575.00
CRUSHSAND							28/08/2020	
8725	60.00	1,055	26/09/202(	6.56	2,500.00	5294 5		16,400.00
MURRUM FOR BACKFILLING							14/08/2020	
9836	6.56	1,374	12/12/202(	6.56	1,100.00	52928		7,216.00

Tax Details

E.T	1,833.54
S.Tax	1,833.54
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**73,341.00**
Others :	0.00
Total Taxes :	3,667.08
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	77,008.08
Cr.Note No : 0.00	-
Net Bill Amount :	**77,008.08**

Remark :

17/12/2020 Prepared By Checked By Approved By