Purchase Bills

Highrise

Project

Supplier NACHIKET STONE METAL

Address:

Bill_No M162

Bill Date 30/11/2020

CST No

LST No

Inward Date 11/12/2020

Due Date 11/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM							19/09/2020	
8725	79.00	1,065	01/10/202(	6.20	2,100.00	56310		13,020.00
CRUSHSAND							24/09/2020	
8725	60.00	1,069	01/10/202(	6.20	2,500.00	56315		15,500.00
CRUSHSAND							25/09/2020	
8725	60.00	1,073	01/10/202(	6.20	2,500.00	56317		15,500.00
COARSE AGG. 20 MM							29/09/2020	
8725	79.00	1,075	01/10/202(	6.20	2,100.00	56326		13,020.00
COARSE AGG. 20 MM							05/10/2020	
8725	79.00	1,127	11/10/202(	6.20	2,100.00	56333		13,020.00
COARSE AGG. 20 MM							18/11/2020	
8725	79.00	1,373	12/12/202(	1.15	2,100.00	56016		2,415.00
COARSE AGG. 20 MM							18/11/2020	
9836	13.12	1,375	12/12/202(	5.05	2,100.00	56016		10,605.00

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CST No

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Due Date 11/02/2021

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

Tax Details

E.T	2,077.01
S.Tax	2,077.01
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**83,080.00**
Others :	0.00
Total Taxes :	4,154.02
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	87,234.02
Cr.Note No : 0.00	-
Net Bill Amount :	**87,234.02**

Remark :