

Highrise

Bill_No	6695
Bill Date	16/03/2019
CST No	
LST No	

Inward Date	16/03/2019
Due Date	16/03/2019

CST No

LST No

<u>Material Name</u>	<u>Grn_No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch_No</u>	<u>Ch Date</u>	<u>Amount</u>
Readymix Plaster(50 KG) - Bag	43,869	6,695	1,606.00	13/03/2019	MH-12 PQ 9125	200.00	180.96	840	13/03/2019	36,192.00
Readymix Plaster(50 KG) - Bag	43,870	6,695	1,606.00	14/03/2019	MH-12 PQ 9325	200.00	180.96	841	14/03/2019	36,192.00

Remark

Material Total :	72,384.00
Others :	0.00
Total Taxes :	3,619.20
Transport Extra	-
Bill Amount :	76,003.20
Cr.Note No : 0.00	-

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Company						Voucher_No		Tax Details	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount				
						E.T		1,809.60	
						S.Tax		1,809.60	
						V15%		-	
						V 5%		-	
						OCT3%		-	
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						Cus		-	
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						S.Tax			
						V125%			
						V 5%			
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						CST			
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Purchase Bills

Highrise

Project
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