Purchase Bills -0111111

Highrise

Project		**Bill_No**	6693	**Inward Date**	12/04/2019
Supplier	**GANRAJ ENTERPRISES.**	**Bill Date**	12/04/2019	**Due Date**	12/04/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Clay brick 4"							09/04/2019	
3933	20,669.00	43,967	09/04/201ㄅ	2,769.00	5.24	7133		14,509.56
Clay brick 4"							09/04/2019	
3933	20,669.00	43,967	09/04/201ㄅ	2,769.00	5.24	7133		14,509.56
Clay brick 4"							09/04/2019	
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Clay brick 4"							09/04/2019	
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Clay brick 4"							09/04/2019	
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Clay brick 4"							09/04/2019	
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Clay brick 4"							09/04/2019	
3933	20,669.00	43,967	09/04/2019	2,769.00	5.24	7133		14,509.56
Clay brick 4"							09/04/2019	
3933	20,669.00	43,967	09/04/2019	2,769.00	5.24	7133		14,509.56

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Address:		**CST No**	
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Clay brick 4"							09/04/2019	
3933	20,669.00	43,967	09/04/2019	2,769.00	5.24	7133		14,509.56
Clay brick 4"							09/04/2019	
3971	18,258.00	43,968	09/04/2019	6,231.00	5.24	7133		32,650.44
Clay brick 4"							09/04/2019	
3971	18,258.00	43,968	09/04/2019	6,231.00	5.24	7133		32,650.44
Clay brick 4"							09/04/2019	
3971	18,258.00	43,968	09/04/2019	6,231.00	5.24	7133		32,650.44
Clay brick 4"							09/04/2019	
3971	18,258.00	43,968	09/04/2019	6,231.00	5.24	7133		32,650.44
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Clay brick 4"							09/04/2019	
3971	18,258.00	43,968	09/04/2019	6,231.00	5.24	7133		32,650.44
Clay brick 4"							09/04/2019	
3971	18,258.00	43,968	09/04/2019	6,231.00	5.24	7133		32,650.44

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Clay brick 4"							09/04/2019	
3971	18,258.00	43,968	09/04/201!	6,231.00	5.24	7133		32,650.44

Remark

A/C Purchase Voucher no 0

Material Total :	**1,131,840.00**
Others :	0.00
Total Taxes :	2,358.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,134,198.00
Cr.Note No : 0.00	-
Net Bill Amount :	**1,134,198.00**

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Address:		**CST No**			
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PO No.	**PO Qty**	**Grn_No**	**Grn_Date**	**Qty**	**Rate**	**Ch_No**	**Ch_Date**	**Amount**

OTHER DETAILS :

Tax Details

E.T	1,179.00
S.Tax	1,179.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-