Purchase Bills -0111111

Highrise

Project

Supplier **Penna Cement Industries Ltd.**

Address:

Bill_No 6817

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement OPC 43 grade - 50 kg/bag							26/04/2019	
4303	272.72	44,223	26/04/2019	272.72	234.38	SL2719002022		63,920.11
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16/05/2019 Prepared By Checked By Approved By

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Supplier	**Penna Cement Industries Ltd.**	**Bill Date**	16/05/2019		
Address:		**CST No**			
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Supplier	**Penna Cement Industries Ltd.**	**Bill Date**	16/05/2019	**Due Date**	16/05/2011
Address:		**CST No**			
		LST No			

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

Remark

Material Total :	**1,534,082.73**
Others :	0.00
Total Taxes :	17,897.64
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,551,980.37
Cr.Note No : 0.00	-
Net Bill Amount :	**1,551,980.37**

A/C Purchase Voucher no 0

OTHER DETAILS :

Tax Details

E.T	8,948.82
S.Tax	8,948.82
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
	-

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