

Purchase Bills -0111111							Highrise	
Project					Bill_No	6834	Inward Date	16/05/2019
Supplier KUBER ENTERPRISES					Bill Date	16/05/2019	Due Date	16/05/2019
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PVC BANGADI PIPE 30 MTR							09/05/2019	
4404	3.00	44,353	09/05/2019	3.00	3,700.00	9		11,100.00
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16/05/2019			Prepared By		Checked By		Approved By	
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Remark	Material Total :	266,400.00
	Others :	0.00
	Total Taxes :	1,998.00
	Transport Extra	-
	L/Un,OC 1,OC2 :	0.00
	Others 1 :	0.00
	Others 2 :	0.00
A/C Purchase Voucher no 0		
	Bill Amount :	268,398.00
	Cr.Note No : 0.00	-
	Net Bill Amount :	268,398.00

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OTHER DETAILS :							<u>Tax Details</u>	
							E.T	999.00
							S.Tax	999.00
							V15%	-
							V 5%	-
							OCT3%	-
							CST	-
							Cus	-
							V 14.	-
								-