

Purchase Bills -0111111

Highrise

Project
Supplier **M/S. SARIKA TRANSPORT**
Address:

Bill_No 6833
Bill Date 16/05/2019
CST No
LST No

Inward Date 16/05/2019
Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Red Brick 4"							09/05/2019	
4396	4,100.80	44,350	09/05/2019	3,980.00	5.24	61		20,855.20
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OTHER DETAILS :

Tax Details

E.T	521.38
S.Tax	521.38
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-