Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6827	**Inward Date**	28/05/2019
				Due Date	28/05/2019
Supplier	**Om Sales Corporation**	**Bill Date**	28/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Binding wire							06/05/2019	
4372	326.00	44,314	06/05/201	326.00	53.50	1708		17,441.00
Binding wire							06/05/2019	
4372	326.00	44,314	06/05/201	326.00	53.50	1708		17,441.00
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Purchase Bills -0111111

Highrise

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Supplier	**Om Sales Corporation**	**Bill Date** 28/05/2019	
Address:		**CST No**	
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4372	326.00	44,314	06/05/201	326.00	53.50	1708		17,441.00

Purchase Bills -0111111

Highrise

Project

Supplier **Om Sales Corporation**

Address:

Bill_No 6827

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

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Binding wire							06/05/2019	
4372	326.00	44,314	06/05/201(	326.00	53.50	1708		17,441.00

Remark

A/C Purchase Voucher no: 0

Material Total :	**418,584.00**
Others :	0.00
Total Taxes :	3,139.38
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	421,723.38
Cr.Note No : 0.00	-
Net Bill Amount :	**421,723.38**

28/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6827	**Inward Date**	28/05/2019
Supplier	**Om Sales Corporation**	**Bill Date**	28/05/2019	**Due Date**	28/05/2019
Address:		**CST No**			
		LST No			

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

OTHER DETAILS :

Tax Details

E.T	1,569.69
S.Tax	1,569.69
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-