Purchase Bills -0111111

Highrise

Project
Supplier **SOLID STRENGTH CONCRETE INFRA**
Address:

Bill_No 6799
Bill Date 03/06/2019
CST No
LST No

Inward Date 03/06/2019
Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							20/04/2019	
4267	6.00	44,187	20/04/201	6.00	3,474.58	2493		20,847.48
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Purchase Bills -0111111

Highrise

Project		**Bill_No** 6799	**Inward Date** 03/06/2019
Supplier	**SOLID STRENGTH CONCRETE INFRA**	**Bill Date** 03/06/2019	**Due Date** 03/06/2019
Address:		**CST No**	
		LST No	

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Remark

A/C Purchase Voucher no: 0

Material Total :	**500,339.52**
Others :	0.00
Total Taxes :	3,752.54
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	504,092.06
Cr.Note No : 0.00	-
Net Bill Amount :	**504,092.06**

03/06/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6799	**Inward Date**	03/06/2019
				Due Date	03/06/2019
Supplier	**SOLID STRENGTH CONCRETE INFRA**	**Bill Date**	03/06/2019		
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	1,876.27
S.Tax	1,876.27
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-