

**Purchase Bills -0111111**

**Highrise**

**Project**  
**Supplier**    **Varad Enterprises**  
**Address:**

**Bill\_No**    6852  
**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
Aggregate crushed 20 mm							30/05/2019	
4427	66.10	44,548	30/05/2019	13.92	812.73	2214		11,313.20
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Remark

Material Total :	<b>271,516.84</b>
Others :	0.00
Total Taxes :	565.66
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
<b>Bill Amount :</b>	<b>272,082.50</b>
Cr.Note No : 0.00	-
<b>Net Bill Amount :</b>	<b>272,082.50</b>

A/C Purchase Voucher no:    0

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OTHER DETAILS :

**Tax Details**

E.T	282.83
S.Tax	282.83
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-