

Purchase Bills

Highrise

Project
Supplier ACC LIMITED
Address:

Bill_No NS4A001000513 **Inward Date** 24/09/2021
Bill Date 07/11/2020 **Due Date** 24/10/2021
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU.MTRS							07/11/2020	
13273	192.00	3,173	25/09/2021	6.00	4,067.80	2228		24,406.80

Tax Details

E.T 2,196.61
S.Tax 2,196.61
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

A/C Purchase Voucher no: 587,796

Material Total : **24,406.80**
Others : 0.00
Total Taxes : 4,393.22
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00
TCS Amount : -

Bill Amount : 28,800.02
Cr.Note No : 0.00 -

Net Bill Amount : 28,800.02

Remark :