

**Purchase Bills**

*Highrise*

**Project**  
**Supplier**    ACC LIMITED  
**Address:**

**Bill\_No**    NS4A272001000505    **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 M40 GRADE -CU.MTRS							07/11/2020	
13273	16.00	3,188	25/09/2021	6.00	4,237.29	2217		25,423.74

**Tax Details**

E.T                    2,288.14  
S.Tax                   2,288.14  
V15%                   -  
V 5%                   -  
OCT3%                -  
CST                    -  
Cus                    -  
V 14.                   -

Material Total :    **25,423.74**  
Others :                0.00  
Total Taxes :        4,576.28  
Transport Extra       -  
L/Un,OC 1,OC2 :    0.00  
Others 1 :             0.00  
Others 2 :             0.00  
TCS Amount :        -

A/C Purchase Voucher no:    587,848

Bill Amount :        30,000.02  
Cr.Note No : 0.00        -

**Net Bill Amount :        30,000.02**

**Remark :**