

Purchase Bills

Highrise

Project
Supplier **SAI CONCRETES**
Address:

Bill_No 365
Bill Date 21/08/2019
CST No
LST No

Inward Date 22/08/2019
Due Date 05/10/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS							21/08/2019	
6451	11.00	237	13/12/2019	7.00	4,700.00	M / 1658		32,900.00
RMC M40 GRADE -CU.MTRS							21/08/2019	
6451	11.00	238	13/12/2019	4.00	4,700.00	M / 1665		18,800.00

<u>Tax Details</u>				Material Total :	51,700.00
E.T	-			Others :	0.00
S.Tax	-			Total Taxes :	0.00
V15%	-			Transport Extra	-
V 5%	-			L/Un,OC 1,OC2 :	0.00
OCT3%	-			Others 1 :	0.00
CST	-			Others 2 :	0.00
Cus	-			Bill Amount :	51,700.00
V 14.	-			Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0				Net Bill Amount :	51,700.00

Remark :