

Purchase Bills

Highrise

Project
Supplier **SAI CONCRETES**
Address:

Bill_No 524
Bill Date 25/10/2019
CST No
LST No

Inward Date 20/11/2019
Due Date 09/12/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS								25/10/2019
6475	50.00	264	19/12/2019	7.00	4,700.00	M/2532		32,900.00
RMC M40 GRADE -CU.MTRS								25/10/2019
6475	50.00	265	19/12/2019	6.00	4,700.00	M/ 2533		28,200.00
RMC M40 GRADE -CU.MTRS								25/10/2019
6475	50.00	266	19/12/2019	6.00	4,700.00	M/2534		28,200.00
RMC M40 GRADE -CU.MTRS								25/10/2019
6475	50.00	267	19/12/2019	6.00	4,700.00	M/2535		28,200.00
RMC M40 GRADE -CU.MTRS								25/10/2019
6475	50.00	268	19/12/2019	7.00	4,700.00	M/2536		32,900.00
RMC M40 GRADE -CU.MTRS								25/10/2019
6475	50.00	269	19/12/2019	7.00	4,700.00	M/2537		32,900.00
RMC M40 GRADE -CU.MTRS								25/10/2019
6475	50.00	270	19/12/2019	6.00	4,700.00	M/2538		28,200.00
RMC M40 GRADE -CU.MTRS								25/10/2019
6475	50.00	271	19/12/2019	5.00	4,700.00	M/2539		23,500.00

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	235,000.00
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 :	235,000.00
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no 0							Net Bill Amount :	235,000.00

Remark :