Purchase Bills

Highrise

Project		**Bill_No** CR/123/1920	**Inward Date** 10/12/2019
Supplier	**INGAWALE PATIL CONSTRUCTION COMPANY**	**Bill Date** 30/11/2019	**Due Date** 24/01/2020
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							28/11/2019	
6155	19.00	162	28/11/201¦	5.09	2,500.00	3124		12,725.00
COARSE AGG. 20 MM							29/11/2019	
6155	25.00	163	29/11/201¦	7.16	2,100.00	2901		15,036.00
COARSE AGG. 20 MM							29/11/2019	
6155	25.00	164	29/11/201¦	6.64	2,100.00	2902		13,944.00
COARSE AGG. 20 MM							29/11/2019	
6155	25.00	165	29/11/201¦	6.56	2,100.00	2903		13,776.00
CRUSHSAND							29/11/2019	
6155	19.00	166	29/11/201¦	7.16	2,500.00	2904		17,900.00

Tax Details

E.T	1,834.53
S.Tax	1,834.53
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**73,381.00**
Others :	0.00
Total Taxes :	3,669.06
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	77,050.06
Cr.Note No : 0.00	-
Net Bill Amount :	**77,050.06**

Remark :

19/12/2019 Prepared By Checked By Approved By