

Purchase Bills

Highrise

Project
Supplier **KALOKHE RMC**
Address:

Bill_No 5210
Bill Date 07/01/2020
CST No
LST No

Inward Date 10/01/2020
Due Date 24/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS								07/01/2020
6780	77.00	514	24/01/2020	8.00	4,500.00	A/16038		36,000.00
RMC M40 GRADE -CU.MTRS								07/01/2020
6780	77.00	515	24/01/2020	8.00	4,500.00	A/16068		36,000.00
RMC M40 GRADE -CU.MTRS								07/01/2020
6780	77.00	516	24/01/2020	8.00	4,500.00	A/16083		36,000.00
RMC M40 GRADE -CU.MTRS								07/01/2020
6780	77.00	517	24/01/2020	8.00	4,500.00	A/16106		36,000.00
RMC M40 GRADE -CU.MTRS								07/01/2020
6780	77.00	518	24/01/2020	8.00	4,500.00	A/16128		36,000.00
RMC M40 GRADE -CU.MTRS								07/01/2020
6780	77.00	519	24/01/2020	8.00	4,500.00	A/16026		36,000.00

Tax Details

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

Material Total : **216,000.00**
Others : 0.00
Total Taxes : 0.00
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00

Bill Amount : 216,000.00
Cr.Note No : 0.00 -
Net Bill Amount : 216,000.00

A/C Purchase Voucher no: 0

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Remark :