Purchase Bills

Highrise

Project

Supplier **KALOKHE RMC**

Address:

Bill_No 5761

Bill Date 24/01/2020

CST No

LST No

Inward Date 05/02/2020

Due Date 21/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS							24/01/2020	
6996	62.00	610	06/02/202(	8.00	4,500.00	A/ 17647		36,000.00
RMC M40 GRADE -CU.MTRS							24/01/2020	
6996	62.00	611	06/02/202(	8.00	4,500.00	A/17694		36,000.00
RMC M40 GRADE -CU.MTRS							24/01/2020	
6996	62.00	613	06/02/202(	8.00	4,500.00	A/17710		36,000.00
RMC M40 GRADE -CU.MTRS							24/01/2020	
6996	62.00	614	06/02/202(	8.00	4,500.00	A/ 17730		36,000.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**144,000.00**
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 :	144,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**144,000.00**

Remark :

06/02/2020 Prepared By Checked By Approved By