

Purchase Bills

Highrise

Project
Supplier **GODREJ & BOYCE MFG. CO. LTD.**
Address:

Bill_No NAI/19004610 **Inward Date** 07/02/2020
Bill Date 28/01/2020 **Due Date** 05/03/2020
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM								
6654	74.00	462	22/01/2020	6.33	3,000.00	52615	20/01/2020	18,990.00
AAC BLOCKS 625MM X 240MM X 150MM								
6843	18.67	463	22/01/2020	18.67	3,000.00	52615	20/01/2020	56,010.00

<u>Tax Details</u>				Material Total :	75,000.00
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 :	75,000.00
V 14.	-			Cr.Note No : 0.00	-
		A/C Purchase Voucher no	0	Net Bill Amount :	75,000.00

Remark : due to difference rate in bill is in nos. and in PO it is in cum.