Purchase Bills

Highrise

Project

Supplier **GODREJ & BOYCE MFG. CO. LTD.**

Address:

Bill_No NAI/33002718 and NAI/3

Bill Date 30/01/2020

CST No

LST No

Inward Date 18/02/2020

Due Date 04/04/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
MAGIC BOND							20/01/2020	
6843	45.00	464	22/01/202(	44.00	480.00	52616		21,120.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**21,120.00**
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 :	21,120.00
Cr.Note No : 0.00	-
Net Bill Amount :	**21,120.00**

Remark : Delivary challan is same for both invoice.

19/03/2020 Prepared By Checked By Approved By