

Purchase Bills

Highrise

Project
Supplier SUPRABHAT AGENCIES
Address:

Bill_No 002/20-21 **Inward Date** 23/06/2020
Bill Date 09/06/2020 **Due Date** 08/06/2020
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									
7814	43.50	878	16/06/2020	23.00	3,000.00	1561	09/06/2020	69,000.00	
<u>Tax Details</u>									
E.T		-					Material Total :	69,000.00	
S.Tax		-					Others :	0.00	
V15%		-					Total Taxes :	0.00	
V 5%		-					Transport Extra	-	
OCT3%		-					L/Un,OC 1,OC2 :	0.00	
CST		-					Others 1 :	0.00	
Cus		-					Others 2 :	0.00	
V 14.		-					<hr/> Bill Amount :	69,000.00	
A/C Purchase Voucher no: 0								Cr.Note No : 0.00	-
								<hr/> Net Bill Amount :	69,000.00

Remark :