

Purchase Bills

Highrise

Project
Supplier **PARSHVANATH SALES CORPORATION**
Address:

Bill_No 106
Bill Date 29/09/2020
CST No
LST No

Inward Date 21/10/2020
Due Date 29/11/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 25 MM								
8741	556.00	1,106	07/10/2020	510.00	41.20	106	29/09/2020	21,012.00
STEEL TMT 10 MM								
8741	1,385.00	1,107	07/10/2020	1,360.00	41.20	106	29/09/2020	56,032.00
STEEL TMT 16 MM								
8741	1,896.00	1,108	07/10/2020	1,850.00	41.20	106	29/09/2020	76,220.00
STEEL TMT 8 MM								
8741	3,868.00	1,109	07/10/2020	3,830.00	42.38	106	29/09/2020	162,315.40
STEEL TMT 12 MM								
8741	1,792.00	1,200	23/10/2020	1,850.00	41.20	106	29/09/2020	76,220.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	391,799.40
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 :	391,799.40
Cr.Note No : 0.00	-
Net Bill Amount :	391,799.40

Remark :