

Purchase Bills

Highrise

Project
Supplier MAHAVIR ENTERPRISES
Address:

Bill_No 1202
Bill Date 09/11/2020
CST No
LST No

Inward Date 10/11/2020
Due Date 09/12/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
CEMENT 43 GRADE									
9314	600.00	1,276	20/11/2020	470.00	310.00	4607	06/11/2020	145,700.00	
<u>Tax Details</u>									
E.T		-					Material Total :	145,700.00	
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.		-					Bill Amount :	145,700.00	
A/C Purchase Voucher no: 0								Cr.Note No : 0.00	-
								Net Bill Amount :	145,700.00

Remark :