

Purchase Bills

Highrise

Project
Supplier ACC LIMITED
Address:

Bill_No NS4A272001000505 **Inward Date** 28/11/2020
Bill Date 07/11/2020 **Due Date** 28/11/2020
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS							07/11/2020	
9568	16.00	1,287	28/11/2020	6.00	5,000.00	2217		30,000.00

Tax Details

Material Total : **30,000.00**
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 : 30,000.00
Cr.Note No : 0.00 -

Net Bill Amount : 30,000.00

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

A/C Purchase Voucher no: 0

Remark : THIRD FLOOR SLAB PART 1