Purchase Bills

Highrise

Project

Supplier **PREMCHAND STONE COMPANY**

Address:

Bill_No 1825

Bill Date 31/12/2020

CST No

LST No

Inward Date 09/01/2021

Due Date 22/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM							22/12/2020	
10350	102.42	1,604	27/01/2021	6.33	2,100.00	4742		13,293.00
CRUSHSAND							22/12/2020	
10350	45.26	1,605	27/01/2021	6.33	2,500.00	4499		15,825.00
CRUSHSAND							28/12/2020	
10350	45.26	1,606	27/01/2021	6.33	2,500.00	4743		15,825.00
COARSE AGG. 20 MM							28/12/2020	
10350	102.42	1,607	27/01/2021	5.30	2,100.00	4892		11,130.00

Tax Details

E.T	1,401.84
S.Tax	1,401.84
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**56,073.00**
Others :	0.00
Total Taxes :	2,803.68
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	58,876.68
Cr.Note No : 0.00	-
Net Bill Amount :	**58,876.68**

Remark :

28/01/2021 Prepared By Checked By Approved By