Purchase Bills

Highrise

Project

Supplier YASH MARKETING

Address:

Bill_No 1671

Bill Date 27/01/2021

CST No

LST No

Inward Date 27/01/2021

Due Date 27/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Fibre Chicken Mesh							27/01/2021	
10530	25.00	1,613	29/01/2021	25.00	260.00	1671		6,500.00

Tax Details

E.T	634.50
S.Tax	634.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**6,500.00**
Others :	550.00
Total Taxes :	1,269.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	8,319.00
Cr.Note No : 0.00	-
Net Bill Amount :	**8,319.00**

Remark :

29/01/2021 Prepared By Checked By Approved By