

**Purchase Bills**

*Highrise*

**Project**  
**Supplier**    **G B ENTERPRISES**  
**Address:**

**Bill\_No**    757  
**Bill Date**    21/12/2020  
**CST No**  
**LST No**

**Inward Date** 22/12/2020  
**Due Date**    05/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NATURAL SAND								
10680	533.00	1,650	04/02/2021	533.00	72.00	3261	21/12/2020	38,376.00

**Tax Details**

E.T                    959.40  
S.Tax                   959.40  
V15%                   -  
V 5%                   -  
OCT3%                -  
CST                    -  
Cus                    -  
V 14.                   -

Material Total :        **38,376.00**  
Others :                   0.00  
Total Taxes :            1,918.80  
Transport Extra        -  
L/Un,OC 1,OC2 :      0.00  
Others 1 :               0.00  
Others 2 :               0.00  


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Bill Amount :            40,294.80  
Cr.Note No : 0.00      -  


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**Net Bill Amount :    40,294.80**

A/C Purchase Voucher no:    0

**Remark :**