Purchase Bills

Highrise

Project

Supplier **OM SALES CORPORATION**

Address:

Bill_No 5688

Bill Date 01/02/2021

CST No

LST No

Inward Date 05/02/2021

Due Date 16/03/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 200MM								
9678	51.40	1,500	14/01/2021	20.00	2,925.00	PN/20-21/39	07/01/2021	58,500.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**58,500.00**
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 :	58,500.00
Cr.Note No : 0.00	-
Net Bill Amount :	**58,500.00**

Remark :

05/02/2021 Prepared By Checked By Approved By