

Purchase Bills

Highrise

Project
Supplier **FORTUNE ENTERPRISES**
Address:

Bill_No FE/200423 **Inward Date** 03/02/2021
Bill Date 03/02/2021 **Due Date** 03/03/2021
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NYLON ROPE 12MM							03/02/2021	
10538	1.00	1,657	06/02/2021	1.00	2,550.00	FE/20042		2,550.00

<u>Tax Details</u>				Material Total :	2,550.00
E.T		153.00		Others :	0.00
S.Tax		153.00		Total Taxes :	306.00
V15%		-		Transport Extra	-
V 5%		-		L/Un,OC 1,OC2 :	0.00
OCT3%		-		Others 1 :	0.00
CST		-		Others 2 :	0.00
Cus		-		Bill Amount :	2,856.00
V 14.		-		Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0				Net Bill Amount :	2,856.00

Remark :