Purchase Bills

Highrise

Project THE WORK CLUB
Supplier SAI CONCRETES
Address:

Bill_No 419
Bill Date 09/09/2019
CST No
LST No

Inward Date 10/09/2019
Due Date 24/10/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	222	13/12/2019	6.00	4,700.00	M/1926		28,200.00
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	223	13/12/2019	7.00	4,700.00	M/1927		32,900.00
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	224	13/12/2019	7.00	4,700.00	M / 1928		32,900.00
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	225	13/12/2019	7.00	4,700.00	M / 1929		32,900.00
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	226	13/12/2019	6.00	4,700.00	M / 1930		28,200.00
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	227	13/12/2019	6.00	4,700.00	M /1931		28,200.00
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	228	13/12/2019	6.00	4,700.00	M /1932		28,200.00
RMC M40 GRADE -CU.MTRS							09/09/2019	
6449	49.00	229	13/12/2019	4.00	4,700.00	M /1934		18,800.00

Purchase Bills

Highrise

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Supplier SAI CONCRETES
Address:

Bill_No 419
Bill Date 09/09/2019
CST No
LST No

Inward Date 10/09/2019
Due Date 24/10/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
							Material Total :	**230,300.00**
							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 :	230,300.00
							Cr.Note No : 0.00	-
							Net Bill Amount :	**230,300.00**

Tax Details

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

A/C Purchase Voucher no 0

Remark :