Purchase Bills

Highrise

Project THE WORK CLUB
Supplier SAI CONCRETES
Address:

Bill_No 357
Bill Date 20/08/2019
CST No
LST No

Inward Date 21/08/2019
Due Date 04/10/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS							20/08/2019	
6450	46.00	230	13/12/2019	7.00	4,700.00	M / 1630		32,900.00
RMC M40 GRADE -CU.MTRS							20/08/2019	
6450	46.00	231	13/12/2019	7.00	4,700.00	M / 1635		32,900.00
RMC M40 GRADE -CU.MTRS							20/08/2019	
6450	46.00	232	13/12/2019	6.00	4,700.00	M / 1638		28,200.00
RMC M40 GRADE -CU.MTRS							20/08/2019	
6450	46.00	233	13/12/2019	6.00	4,700.00	M / 1639		28,200.00
RMC M40 GRADE -CU.MTRS							20/08/2019	
6450	46.00	234	13/12/2019	7.00	4,700.00	M / 1643		32,900.00
RMC M40 GRADE -CU.MTRS							20/08/2019	
6450	46.00	235	13/12/2019	7.00	4,700.00	M/1646		32,900.00
RMC M40 GRADE -CU.MTRS							20/08/2019	
6450	46.00	236	13/12/2019	6.00	4,700.00	M/1648		28,200.00

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**216,200.00**
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 :	216,200.00
Cr.Note No : 0.00	-
Net Bill Amount :	**216,200.00**

Remark :