

Purchase Bills

Highrise

Project THE WORK CLUB
Supplier SAI CONCRETES
Address:

Bill_No 365
Bill Date 21/08/2019
CST No
LST No

Inward Date 22/08/2019
Due Date 05/10/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS							21/08/2019	
6451	11.00	237	13/12/2019	7.00	4,700.00	M / 1658		32,900.00
RMC M40 GRADE -CU.MTRS							21/08/2019	
6451	11.00	238	13/12/2019	4.00	4,700.00	M / 1665		18,800.00

Tax Details

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

Material Total : **51,700.00**
 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 : 51,700.00
 Cr.Note No : 0.00 -
Net Bill Amount : 51,700.00

A/C Purchase Voucher no: 0

Remark :