# Purchase Bills

*Highrise*

| | | | |
|---|---|---|---|
| **Project** | | **Bill_No** NS4A001000519 | **Inward Date** 24/09/2021 |
| **Supplier** | **ACC LIMITED** | **Bill Date** 07/11/2020 | **Due Date** 24/10/2021 |
| **Address:** | | **CST No** | |
| | | **LST No** | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| RMC M35 GRADE - CU.MTRS | | | | | | | 07/11/2020 | |
| 13273 | 192.00 | 3,178 | 25/09/2021 | 6.00 | 4,067.80 | 2237 | | 24,406.80 |

**Tax Details**

| | |
|---|---|
| E.T | 2,196.61 |
| S.Tax | 2,196.61 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 587,816

| | |
|---|---|
| Material Total : | **24,406.80** |
| Others : | 0.00 |
| Total Taxes : | 4,393.22 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| TCS Amount : | - |
| Bill Amount : | 28,800.02 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **28,800.02** |

**Remark :**

28/09/2021 Prepared By Checked By Approved By