Purchase Bills

Highrise

Project

Supplier **ACC LIMITED**

Address:

Bill_No NS4A001000520

Bill Date 07/11/2020

CST No

LST No

Inward Date 24/09/2021

Due Date 24/10/2021

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	3,179	25/09/2021	6.00	4,067.80	2238		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: 587,820

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