# Purchase Bills

*Highrise*

**Project**

**Supplier** **KALOKHE RMC**

**Address:**

**Bill_No** 14775

**Bill Date** 05/08/2022

**CST No**

**LST No**

**Inward Date** 16/08/2022

**Due Date** 15/09/2022

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| RMC M35 GRADE - CU.MTRS | | | | | | | 05/08/2022 | |
| 1,371 | 48.00 | 5,443 | 11/08/2022 | 8.00 | 4,533.89 | 14775 | | 36,271.12 |

**Tax Details**

| | |
|---|---|
| E.T | 3,264.40 |
| S.Tax | 3,264.40 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **36,271.12** |
| Others : | 0.00 |
| Total Taxes : | 6,528.80 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| TCS Amount : | - |
| Bill Amount : | 42,799.92 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **42,799.92** |

**Remark :**

16/08/2022 Prepared By Checked By Approved By