Purchase Bills

Highrise

Project

Supplier **OM ENTERPRISES**

Address:

Bill_No G1920/60785

Bill Date 27/11/2019

CST No

LST No

Inward Date 27/11/2019

Due Date 27/11/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CUBE MOULD 15 X 15 X 15 CM.							23/11/2019	
6043	13.00	146	25/11/2019	13.00	1,675.00	DC/1920/784		21,775.00

Tax Details

E.T	2,013.75
S.Tax	2,013.75
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**21,775.00**
Others :	600.00
Total Taxes :	4,027.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	26,402.50
Cr.Note No : 0.00	-
Net Bill Amount :	**26,402.50**

Remark :